

## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



## TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC **Customer Name** : Sneha Invoice Number ECOM/22-23/22464 27-10-2022 Shipping & Billing : #48/5 Raghavendra colony Chamarajpet , Bangalore , Invoice Date Address KA, India, 560018, Bangalore, Karnataka, India, Order Number 560018 Order Date KBRL Mob. : 7204847929 Executive

GSTIN/UID: :

Email

State: : 29 - Karnataka

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Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[ML2N3ZM/A] 41mm Maize/White Sport Loop - Regular	85177090	1 NOS	3,900.00	390.00	2,974.58	18%	3,510.00	
		1		390.00			3,510.00		
		Total						3,510.00	
	Total Bill Value						3,510.00		

Remarks :

: sneharmanohar@gmail.com

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85177090	2,974.58		0.00		0.00	18.00%	535.42
Total	2,974.58		0.00		0.00		535.42

## Total Amount in Words:- Three Thousand Five Hundred Ten only.

Mode of payment

Cash : Rs.1,510.00 Card : Rs.2,000.00

**Terms & Condition** 

- 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- 2.Delivery after cheques are realized.
- 3.Goods once delivered cannot be taken back on any account.
- 4. Advance received for products are subject to availability.
- 5.Goods sold are for own use and not for resale.
- 6. This is a computer generated invoice and does not require signature or stamp.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!