



SFH  
imagine, Shop # E0015, Ground Floor, City  
Center Mall, Uttarakhand Township

Tel.: +91 3532576110  
Help Line: +91 8348230003  
Email: support@kbirlretail.com



### TAX INVOICE

<b>Details of receiver :</b>				GSTIN / UID : <b>19AAQFK5642Q1ZC</b>				
Customer Name : Venkateswara Rao Boppana				Invoice Number : <b>ECOM/22-23/22977</b>				
Shipping & Billing : Flat 301, Reliance Avans Court, Road No.5, Banjara				Invoice Date : <b>25-11-2022</b>				
Address : Hills, Hyderabad, TG, India, , Hyderabad, Telangana,				Order Number :				
India, 500034				Order Date :				
Mob. : 9848115418				Executive : KBRL				
Email : boppanavrao@gmail.com								
GSTIN/UID: :								
State: : 36 - Telangana								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00
Sub Total			1		180.00			1,620.00
Total								1,620.00
Total Bill Value (in Figure)			1,620.00					


**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8544	1,372.88		0.00		0.00	18.00%	247.12
<b>Total</b>	<b>1,372.88</b>		<b>0.00</b>		<b>0.00</b>		<b>247.12</b>

**Total Amount in Words:- One Thousand Six Hundred Twenty only.**

**Mode of payment**  
Card : Rs.1,620.00

**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.

Customer Signature	<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature
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Have a nice Day !

E. & O.E