

Customer Signature

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	Customer Name : Billin Hayden			Invoice Number : ECOM/22-23/22013					
Shipping & Billing : 545/1 Charles Street, Vetturnimadam, Nagercoil,			Invoice Date : 25-09-2022						
Address Nagercoil, TN, India, 629003 , Nagercoil, Tar		Nagercoil, Tamil Nadu,	Order Number : Order Date :						
	India, 629003								
Mob. : 9789193634			Executive : KBRL						
Email : billinhayden@gmail.com									
GSTIN/UID:	:								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.	·					Value		Value	
1 [MK2A3HN/A] Magic Keyboard - US English	84716060	1 NOS	9,500.00	475.00	7,648.31	18%	9,025.00	
-	o.: F0T136302YE13CVAQ			-,		',''		-,	
		Sub Total	1		475.00			9,025.00	
		Total						9,025.00	
	т	otal Bill Value (in Figure)						9,025.00	
Remarks :								•	
HSN	Taxable CGST%	CGST AMT SGS	ST% SGST AMT IGST%				IGST AMT		
84716060	7,648.31 9.00%	688.35 9.00)%	688.35			0.00		
Total	7,648.31	688.35	688.35				0.00		
Total Amount in	Words:- Nine Thousand Twenty	Five only.							
Mode of payment		•							
Card : Rs.2,000.00 Finance : Rs.7.025.00 [ECOM/22-23/22013]									
Finance : Rs.7,025.00 [ECOM/22-23/22013] Terms & Condition									
	e raised in favour of "KBRL Retail Ver	ntures LLP" payable at Sili	guri.						
2.Delivery after che	ques are realized.	. ,							
	ered cannot be taken back on any ac								
	d for products are subject to availabili	ty.							
	or own use and not for resale.								
6.This is a compute	er generated invoice and does not rec								
	For KBRL RETAIL VENTURES LLP								

Have a nice Day!

Authorised Signature