



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

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



TAX INVOICE

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Rahul Kumar		Invoice Number : <b>ECOM/22-23/21952</b>
Shipping & Billing : Rubi Kumari, Bhopal, MP, India, 462001 , Bhopal,		Invoice Date : <b>23-09-2022</b>
Address : Madhya Pradesh, India, 462001		Order Number :
Mob. : 9650112555		Order Date :
Email : rahulmsps@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 23 - Madhya Pradesh		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MKUX3ZM/A] 45mm Marigold Sport Band - Regular	85177090	1 NOS	3,900.00	0.00	3,305.08	18%	3,900.00
<b>Sub Total</b>			1		0.00			3,900.00
<b>Total</b>								3,900.00
<b>Total Bill Value (in Figure)</b>			<b>3,900.00</b>					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85177090	3,305.08		0.00		0.00	18.00%	594.92
<b>Total</b>	<b>3,305.08</b>		<b>0.00</b>		<b>0.00</b>		<b>594.92</b>

**Total Amount in Words:- Three Thousand Nine Hundred only.**

**Mode of payment**  
Card : Rs.2,000.00  
Finance : Rs.1,900.00 [ ECOM/22-23/21952 ]

**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