

## 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 ECOM/22-23/22367 Customer Name : Ramanan Mg Invoice Number 21-10-2022 Shipping & Billing : 5/23,N K P RAJU STREET, CUMBUM, TN, India, Invoice Date Address 625516, Cumbum, Tamil Nadu, India, 625516 Order Number Order Date Mob. : 9944999899 KBRL Email : mgramana@gmail.com Executive

GSTIN/UID: :
State: : 33 - Tamil Nadu

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
1	[MHXH3ZM/A] Apple Magsafe Charger	850440	1 NOS	4,500.00	450.00	3,432.20	18%	4,050.00
		Sub Total	1		450.00			4,050.00
Total								4,050.00
	Total Bill Value (	4,050.00						

Remarks	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
850440	3,432.20		0.00		0.00	18.00%	617.80
Total	3,432.20		0.00		0.00		617.80

## Total Amount in Words:- Four Thousand Fifty only.

Mode of payment

Card : Rs.4,050.00

**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! E. & O.E