

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/22-23/21981 Customer Name : Anandharaj Invoice Number Shipping & Billing : 81/130 Sree Teja Tower, Nelson Manickam Road, Invoice Date 24-09-2022 Order Number Address Aminjikarai, Chennai, TN, India, 600029, Chennai, Tamil Nadu, India, 600029 Order Date **KBRL** Mob. : 7402415166 Executive Email : infotechanandh@gmail.com

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

33 - Tamil Nadu GST Sr HSN/SAC **Description of Goods/Services** Qty. Rate Disc. Taxable Total Value No. Value 1,525.42 [MMTN2ZM/A] EarPods with Lightning Connector. 85183000 1 NOS 2,000.00 200.00 18% 1,800.00 2 [MHJD3HN/A] 20W USB C Power Adapter 85044090 1,900.00 95.00 1,529.66 18% 1,805.00 1 NOS **Sub Total** 295.00 3,605.00 Total 3,605.00

Total Bill Value (in Figure) 3,605.00

Remarks	
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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	1,525.42		0.00		0.00	18.00%	274.58
85044090	1,529.66		0.00		0.00	18.00%	275.34
Total	3,055.08		0.00		0.00		549.92

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

Mode of payment

Card : Rs.3,605.00

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

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For KBRL RETAIL VENTURES LLP					
Authorical Circature					
Authorised Signature					

Have a nice Day!