ECOM/22-23/23726 27/12/22, 9:28 PM



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	: Akram Jobsmail	Invoice Number	:	ECOM/22-23/23726
Shipping & Billing	: 4/111, near quite mosque Satha bazar street Rayachoti,	Invoice Date	:	27-12-2022
Address	Andhra Pradesh, Andhra Pradesh_New, India, 516214	Order Number	:	
Mob.	: 9182873357	Order Date	:	
Email	: akramjobsmail@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

State: : 37 - Andhra Pradesh_New

E-Way Bill No: : 12345

Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable **GST Total Value** No. Value [MHXH3ZM/A] Apple Magsafe Charger 850440 1 NOS 4,500.00 450.00 3,432.20 18% 4,050.00 Sub Total 450.00 4.050.00 4,050.00 Total Total Bill Value (in Figure) 4,050.00

1		
Rema	rks :	

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