



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

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



TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Varsha R				Invoice Number : ECOM/22-23/22293				
Shipping & Billing : 62, 31st main, 18th cross, HSR LAYOUT, 2nd sector.,				Invoice Date : 17-10-2022				
Address : Bangalore 560102, Bangalore, KA, India, 560102 ,				Order Number :				
Bangalore, Karnataka, India, 560102				Order Date :				
Mob. : 9986964815				Executive : KBRL				
Email : varshareddy24@gmail.com								
GSTIN/UID: :								
State: : 29 - Karnataka								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2E3ZM/A] Magic Mouse Serial/IMEI No.: CC221450H1T17YMAU	84716060	1 NOS	7,500.00	375.00	6,038.14	18%	7,125.00
Sub Total			1		375.00			7,125.00
Total								7,125.00
Total Bill Value (in Figure)			7,125.00					


Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716060	6,038.14		0.00		0.00	18.00%	1,086.86
Total	6,038.14		0.00		0.00		1,086.86

Total Amount in Words:- Seven Thousand One Hundred Twenty Five only.

Mode of payment
Card : Rs.7,125.00

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.

Customer Signature	For KBRL RETAIL VENTURES LLP  Authorised Signature
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Have a nice Day !

E. & O.E