



SFH

Imagine, Shop # E0015, Ground Floor, City
Center Mall, Uttarayan Township

Tel.: +91 3532576110

Help Line: +91 8348230003

Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Geetha					Invoice Number : ECOM/22-23/22806			
Shipping & Billing : 1049, 3rd Indira Gandhi Street, Leelavathi					Invoice Date : 17-11-2022			
Address : Nagar, Gerugambakkam, , Chennai, Tamil Nadu, India, 600122					Order Number :			
Mob. : 7358183750					Order Date :			
Email : chottuchintu1114@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 33 - Tamil Nadu								
E-Way Bill No: : 123456789								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
2	[MPUF3HN/A] iPhone 14 128GB Midnight Serial/IMEI No.: FQW999RR9W / 350654413001389	85171300	1 NOS	79,900.00	2,557.00	65,544.92	18%	77,343.00
Sub Total			2		2,652.00			79,148.00
Total								79,148.00
Total Bill Value (in Figure)			79,148.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
85171300	65,544.92		0.00		0.00	18.00%	11,798.09
Total	67,074.58		0.00		0.00		12,073.43

Total Amount in Words:- Seventy Nine Thousand One Hundred Forty Eight only.

Mode of payment
Card : Rs.79,148.00

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