

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 : Anshul Sharma						Invoice Number : ECOM/22-23/21675					
Shipping & Billing : S/o Sh. Net Ram Sharma, R/o Forest colony near				ear h.d.o	Invoice Date : 07-09-2022						
Address residence rohru, Shimla, HP, India, 171207, S			himla,	Order Number :							
		Himachal Pradesh, India, 171207				Order Date :					
Mob. : 9816601309					Executive : Pritin			I Chhetri			
Email : anshulsharma1309@gmail.com			m								
GSTIN/UID: :											
State: : 02 - Himachal Pradesh											
Sr	Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value
1	[MHJD3HN/A]	20W USB C Pow	ver Adapter		85044090	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
			Sub Total	1		190.00			1,710.00		
				Total						1,710.00	
Total Bill Value (in Figure)											1,710.00
Rem	narks :										
HSN	l	Taxable CGST% CGST		CGST AM	T SGS	T% SGST AMT IGST% IGS			IGST AMT		
8504	14090	090 1,449.15		0.0	0.00		0.00 18.00% 260			260.85	
Tota	Total 1,449.15 0.			0	0.00 260.8					260.85	
		Vords:- One Th	ousand Seven	Hundred Ten	only.						
Mode of payment Card : Rs.1,710.00 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 Au					thorised Signature						

Have a nice Day !

E. & O.E