

## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township

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



## **TAX INVOICE**

Deta	ils of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Divyansh				Invoice Number : ECOM/22-23/21850					
Shipping & Billing		: 6/52,kissan colony,jhunjhunu, jhunjhunu, RJ, India,		Invoice Date	e : 2	20-09-20	22		
Address		333001 , Jhunjhunu, Rajasthan, India, 333001		Order Number :					
Mob.		: 9166969456		Order Date :					
Email		: anitachoudhary197937@gmail.com		Executive : KBRL					
GSTIN/UID:		:							
State	e:	: 08 - Rajasthan							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.		·		1			Value		Value
1	[MHJD3HN/A] 2	20W USB C Power 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	arks :								
HSN		Taxable CGST%	CGST AMT SGS	Т%	SGST A	MT	IGST%		IGST AMT
85044090		1,449.15	0.00			0.00 18.00%			260.85
Tota	l	1,449.15	0.00		(	0.00			260.85
		ords:- One Thousand Seven H	undred Ten only.						
Card <b>Term</b>	s & Condition	: Rs.1,710.00 aised in favour of "KBRL Retail Vent	ures LLP" payable at Silig	guri.					
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.									
		generated invoice and does not requ	ire signature or stamp						
3	For KBRL RETAIL VENTURES LLP								
Cust	omer Signature	Auth	Authorised Signature						

Have a nice Day!