



SFH

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Center Mall, Uttarayon Township

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Help Line: +91 8348230003

Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Ayushi Abrol					Invoice Number : ECOM/22-23/23672			
Shipping & Billing : H.no. 234, Ward no. 2, Behind Hotel Bharghav, Katea, ,					Invoice Date : 26-12-2022			
Address : Jammu, Jammu & Kashmir, India, 182301					Order Number :			
Mob. : 9622000312					Order Date :			
Email : me2surbhi@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 01 - Jammu & Kashmir								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MMX62ZM/A] Lightning to 3.5 mm Headphone Jack Adapter.	85369090	1 NOS	900.00	90.00	686.44	18%	810.00
Sub Total			1		90.00			810.00
Total								810.00
Total Bill Value (in Figure)								810.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85369090	686.44		0.00		0.00	18.00%	123.56	
Total	686.44		0.00		0.00		123.56	
Total Amount in Words:- Eight Hundred Ten only.								
Mode of payment								
Card : Rs.810.00								
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			

Have a nice Day !

E. & O.E