



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



			TAX INVOIO	E							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : R C Industries					Invoice Number : ECOM/22-23/23690						
Shipping & Billing : Deepak S 1136 3rd Main, Vijayanagar , , B			nagar , , Bangalore,	Invoice Date : 26-			26-12-20	5-12-2022			
Address Karnataka, India, 560040				Order Number :							
Mob. : 9886611805					Order Date :						
Email : habibdeepak@gmail.com				Executive : KBRL							
GSTIN/UID: : 29BCUPS8164E1ZR											
State	2	: 29 - Karnataka									
Sr	D	escription of Goods/Services	HSN/S	SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.								Value			
1	[MGN03HN/A] A	ople 12w USB Power Adapter	85044	090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.0	
2	[MXLY2ZM/A] Liç	htning to USB Cable (1m).	854	4	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.0	
			Sub Te	otal	2		275.00			3,425.00	
			Т	otal						3,425.00	
Total Bill Value (in F										3,425.0	
Rem	arks :										
HSN Taxable CGST%		CGST AMT	GS	Т%	SGST A	MT	IGST%		IGST AM		
85044090		1,529.66	0.00			0.00	18.00%		275.3		
8544		1,372.88	0.00	0.00 18.00% 247.					247.1		
Total		2,902.54	0.00				0.00			522.4	
		rds:- Three Thousand Four H	undred Twenty Fiv	e or	nly.						
Card Term 1.Cho 2.Del 3.Goo 4.Adv 5.Goo	s & Condition eque/ DD to be rai ivery after cheque ods once deliverer vance received for ods sold are for ou	: Rs.3,425.00 sed in favour of "KBRL Retail Ventus s are realized. d cannot be taken back on any acc products are subject to availability vn use and not for resale. enerated invoice and does not requ	ount.	р.			RES LLP				
Custo	omer Signature		Have a nice Day !	Auth	norised Sign	ature				E. & C	