

SFH

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



| | | | TAX I | NVOICE | | | | | | | |
|---|-------------------------|-------------------------------|--------------------------|----------------|-----------------------------------|----------|--------|----------|-----|----------|--|
| Details of receiver : | | | | | GSTIN / UID : 19AAQFK5642Q1ZC | | | | | | |
| Customer Name : Amit Kumar Pandey | | | | | Invoice Number : ECOM/22-23/21951 | | | | | | |
| Shipping & Billing : House no 101A sainik kunj nandanagar, Gorakhpur | | | | hpur, | Invoice Date : 23-09-2022 | | | | | | |
| Address UP, India, 273008, Gorakhpur, Uttar Prad | | | , Uttar Pradesh, I | India, | Order Number : | | | | | | |
| | | 273008 | | | Order Date : | | | | | | |
| Mob. : 7988341703 | | | | | Executive : KBRL | | | | | | |
| Email : akpanday2010@gmail.com | | | | | | | | | | | |
| GSTIN/UID: : | | | | | | | | | | | |
| State: : 09 - Uttar Pradesh | | | | | | | | | | | |
| Sr | | Description of Goods/Services | | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total | |
| | | | | noniorio | Gry. | Nuto | D130. | | 001 | | |
| No. | | | | | | | | Value | | Value | |
| 1 | [MGN03HN/A] | Apple 12w USB 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 | N Taxable CGST% CGST AM | | T SGS | SGST AMT IGST% | | IGST AMT | | | | | |
| 8504 | 1,449.15 0.0 | | 0 | 0.00 18.00% | | 260.85 | | | | | |
| Tota | otal 1,449.15 0.0 | | 0 | 0.00 260 | | | | 260.85 | | | |
| Total Amount in Words:- One Thousand 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. | | | | | | | | | | | |
| | · · · · | • | KBRL RETAIL VENTURES LLP | | | | | | | | |
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| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Customer Signature | | | | Auth | Authorised Signature | | | | | | |

Have a nice Day !

E. & O.E