

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 : Durgansh Dixit			Invoice Number : ECOM/22-23/21760							
Shipping & Billing : F 2601 Mapsko Mount Ville Sector 79 , Gurgaon ,			Invoice Date : 15-09-2022							
Address India, 122101, Gurgaon, Haryana, India, 122101		01	Order Number :							
Mob. : 9711037309			Order Date :							
Ema	il : neal29dixit@gmail.com	m			Executive : KBRL					
GSTIN/UID: :										
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.						Value		Value		
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00		
Sub			1		190.00			1,710.00		
								1,710.00		
Total Bill Value (in Figure								1,710.00		
Remarks :										
HSN Taxable CGST% CGST AMT		T SGS	Т%	SGST A	MT I	IGST%		IGST AMT		
8504	4090 1,449.15 9.00% 130.4	9.00	0% 130.42					0.00		
Total 1,449.15 130.42		12	130.42 0.00							
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. For KBRL RETAIL VENTURES LLP										
	FOR ABAL RETAIL VENTURES LLP									
Cust	Customer Signature			Authorised Signature						

Have a nice Day! E. & O.E