

## 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 : Valencio Fernandes						Invoice Number : ECOM/22-23/21377					
Shipping & Billing : H.no 6/172 khobra waddo calangute Baga bardez Go					dez Goa	Invoice Date : 16-08-2022					
Address near Titos club, North goa, GA, India, 403516c, 0			, GOA,	Order Number :							
Goa, India, 403516			103516			Order Date :					
Mob	Mob. : 9529422473					Executive : KBRL					
Ema	Email : valenciofernandes50@gmail.com										
GSTIN/UID: :											
State: : 30 - Goa											
Sr		Description of	Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.		·							Value		Value
1	[MHJD3HN/A] 2	20W USB C Pow	ver Adapter		85044090	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
s			Sub Total	1		190.00			1,710.00		
				Total						1,710.00	
Total Bill Value (in Figure) 1,710.0										1,710.00	
Remarks :											
HSN		Taxable CGST% CGST AM		T SGS	ST% SGST		MT I	T IGST%		IGST AMT	
8504	4090	1,449.15		0.0	0		0.00 18.00%			260.85	
Tota	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.											
Cuet	Customer Signature Authorised Signature										

Have a nice Day !

E. & O.E