

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 : Pallvi				Invoice Number : ECOM/22-23/21695					
Shipping & Billing : 1139 sector 67 mohali punjab, Mohali, PB, India,			ohali, PB, India,	Invoice Date : 09-09-2022					
Address 160062 , Mohali, Punjab, India, 160062			60062	Order Number :					
Mob. : 9671801417				Order Date :					
Email : sainipallvi03@gmail.com		: sainipallvi03@gmail.com		Executive : KBRL					
GST	IN/UID:	:							
Stat	e:	: 03 - Punjab							
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
2	[MM0A3ZM/A]	USB-C to Lightning Cable (1 m)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
			Sub Total	2		380.00			3,420.00
			Total						3,420.00
		Tota	al Bill Value (in Figure)	<u> </u>			1		3,420.00
Rem	iarks :			<u> </u>					
HSN		Taxable CGST%	CGST AMT SGS	Т%	SGST A	MT	IGST%		IGST AMT
8504	4090	1,449.15	0.00		(0.00	18.00%		260.85
8504	1	1,449.15	0.00		(0.00	18.00%		260.85
Tota	1	2,898.31	0.00		(0.00			521.70
Tota	I Amount in W	ords:- Three Thousand Four Hu	ndred Twenty only.						
Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition leque/ DD to be r livery after cheque ods once deliver vance received f bods sold are for	: Rs.3,420.00 aised in favour of "KBRL Retail Ventu- ues are realized. red cannot be taken back on any acco or products are subject to availability. own use and not for resale. generated invoice and does not requir	unt. re signature or stamp.		AIL VENTUR	RES LLP			
Cust	omer Signature	Aut	Authorised Signature						

Have a nice Day !

E. & O.E