

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall, Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



TAX INVOICE

Deta	ails of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Harshit Verma				Invoice Number : ECOM/22-23/22008					
Shipping & Billing : Jaridih Upar Bazar, Near JPS school, Bokaro,			school, Bokaro, JH, India,	Invoice Date : 24-09-2022					
Addı	Address 829114, Bokaro, Jharkhand, India, 829114		ndia, 829114	Order Number :					
		: 9801142602		Order Date :					
Email		: harshitverma26@gmail.com		Executive : KBRL					
GST	IN/UID:	:							
State	e:	: 20 - Jharkhand							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MHJD3HN/A] 2	20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
			Sub Total	1		95.00			1,805.00
			Total						1,805.00
Total Bill Value (in Figure									1,805.00
Rem	arks :								
HSN		Taxable CGST%	CGST AMT SGS	Т%	SGST A	MT	IGST%		IGST AMT
85044090		1,529.66	0.00	0.00 18.00% 275					275.34
Tota	l 1,529.66		0.00	0.00 275.3					
		ords:- One Thousand Eight H	lundred Five only.						
Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition leque/ DD to be relivery after cheque ods once deliver vance received foods sold are for each ods.	: Rs.1,805.00 aised in favour of "KBRL Retail Verties are realized. ed cannot be taken back on any are products are subject to availabil own use and not for resale. generated invoice and does not reconstructions.	ccount. ity. quire signature or stamp.		AIL VENTUF	RES LLP			
Cust	omer Signature		Aut	horised Sign	ature				

Have a nice Day! E. & O.E