

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 : DrShafi MS			Ī	Invoice Number : ECOM/22-23/21514					
Shipping & Billing : FAIRLIFE AYURCARE, M C ROAD , PANDALAI			P.O.	Invoice Date : 25-08-2022					
Address PANDALAM, PATHANAMTHITTA, KL, India, 689			501,	Order Number :					
pathanamthitta, Kerala, India, 689501		01	ľ	Order Date :					
Mob. : 9496348084			ľ	Executive : KBRL					
Email : drshafims@gmail.com									
GSTIN/UID: :									
State: : 32 - Kerala									
Sr	Description of Goods/Services	HS	SN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MHJD3HN/A] 20W USB C Power Adapter	85	5044090	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
		Su	ıb Total	1		190.00			1,710.00
			Total						1,710.00
Total Bill Value (in Figure) 1,710								1,710.00	
Remarks :									
HSN	Taxable CGST%	CGST AMT SGS		ST% SGST AMT			IGST% IGST AMT		
8504	4090 1,449.15	0.00		0.00 18.00% 260				260.85	
Tota	Total 1,449.15 0.00			0.00 260.85					
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.									
	For KBRL RETAIL VENTURES LLP								
Customer Signature			Authorised Signature						

Have a nice Day !

E. & O.E