



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	: NIKHIL PRAKASH K P	Invoice Number	: ECOM/22-23/21290
Shipping & Billing Address	: Koyappa Puthiyodath (H.o) Mundappalam, KONDOTTY , KL, India, 673638 , Kondotty, Kerala, India, 673638	Invoice Date	: 10-08-2022
Mob.	: 8606077401	Order Number	:
Email	: nikhilputhiyodath@gmail.com	Order Date	:
GSTIN/UID:	:	Executive	: KBRL
State:	: 32 - Kerala		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
Sub Total			1		101.00			1,799.00
Total								1,799.00
Total Bill Value (in Figure)								1,799.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,524.58		0.00		0.00	18.00%	274.42
Total	1,524.58		0.00		0.00		274.42

Total Amount in Words:- One Thousand Seven Hundred Ninety Nine only.

Mode of payment
Card : Rs.1,799.00

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.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E