



**SFH**  
 imagine, Shop # E0015, Ground Floor, City  
 Center Mall, Uttarayan Township

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



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Tannu Shekhawat		Invoice Number : <b>ECOM/22-23/21466</b>
Shipping & Billing : 28 sarv suvidha nagar bicholi hapsi road Indore, Indore,		Invoice Date : <b>22-08-2022</b>
Address : MP, India, 452016 , Indore, Madhya Pradesh, India,		Order Number :
452016		Order Date :
Mob. : 8770438942		Executive : KBRL
Email : jrathore232@gmail.com		
GSTIN/UID: :		
State: : 23 - Madhya Pradesh		

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	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
<b>Sub Total</b>			2		380.00			3,420.00
<b>Total</b>								3,420.00
<b>Total Bill Value (in Figure)</b>			<b>3,420.00</b>					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,449.15		0.00		0.00	18.00%	260.85
8504	1,449.15		0.00		0.00	18.00%	260.85
<b>Total</b>	<b>2,898.31</b>		<b>0.00</b>		<b>0.00</b>		<b>521.70</b>

**Total Amount in Words:- Three Thousand Four Hundred Twenty only.**

**Mode of payment**  
 Card : Rs.3,420.00

**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	<b>For KBRL RETAIL VENTURES LLP</b>  Authorized Signature
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