



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

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



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : J Srinivasa Rao		Invoice Number : <b>ECOM/22-23/22015</b>
Shipping & Billing : 30-4-14, Akisettivari Street , Lakshmi theatre back Side,		Invoice Date : <b>25-09-2022</b>
Address : Tanuku, AP, India, 534211 , TANUKU, Andhra Pradesh,		Order Number :
India, 534211		Order Date :
Mob. : 9393050343		Executive : KBRL
Email : jnvksurya@gmail.com		
GSTIN/UID: :		

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	95.00	1,529.66	18%	1,805.00
<b>Sub Total</b>			1		95.00			1,805.00
<b>Total</b>								1,805.00
<b>Total Bill Value (in Figure)</b>			<b>1,805.00</b>					

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66	9.00%	137.67	9.00%	137.67		0.00
<b>Total</b>	<b>1,529.66</b>		<b>137.67</b>		<b>137.67</b>		<b>0.00</b>

**Total Amount in Words:- One Thousand Eight Hundred Five only.**

**Mode of payment**  
 Card : Rs.1,805.00

**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>
	Authorised Signature

Have a nice Day !

E. & O.E