

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	Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Avinash P						Invoice Number : ECOM/22-23/21849						
Shipping & Billing : Neelanjanam, Eranjoli(PO), Thalassey , KL, Inc				lia.	Invoice Date : 20-09-2022							
1 1	Address 670107, kerala, Kerala, India, 670107					Order Number :						
	Mob. : 9746535656					Order Date :						
Ema						Executive : KBRL						
	··· ·IN/UID:	·				LXCCGUVC		(DI (L				
State		: 32 - Kerala										
Sr		Description of	Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	[MKU63HN/A] 6	7W USB-C Po	wer Adapter		85044090	1 NOS	5,800.00	785.00	4,250.00	18%	5,015.00	
	Serial/IMEI No.:		•						, ·			
				;	Sub Total	1		785.00			5,015.00	
					Total						5,015.00	
	Total Bill Value (in Fi					5,015.00						
	iarks :											
HSN		Taxable			SGS				IGST AMT			
8504	14090	4,250.00		0.00		0.00 18.00%				765.00		
Tota	I	4,250.00		0.00		0.00 765.0						
	I Amount in Wo	ords:- Five TI	housand Fifteer	n only.								
Mod Card	e of payment	· Re	.5,015.00									
Terms & Condition												
1.Ch	eque/ DD to be ra	ised in favour	of "KBRL Retail V	entures LLP" paya	ble at Silig	juri.						
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.												
0.111	is is a computer g	enerated involc	ce and does not re	equire signature or	 	KDDI DET	AII VENTUE	PEGIID				
						For KBRL RETAIL VENTURES LLP						
Cust	Customer Signature					Authorised Signature						

Have a nice Day! E. & O.E