



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

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Pankaj Kabra		Invoice Number : ECOM/22-23/22344
Shipping & Billing : M 89 Mahesh Colony, Tonk Road JP Phatak		Invoice Date : 19-10-2022
Address : Underpass, Jaipur, RJ, India, 302015 , Jaipur, Rajasthan, India, 302015		Order Number :
Mob. : 7878942386		Order Date :
Email : capankajkabra@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 08 - Rajasthan		

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
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
Sub Total			2		285.00			3,515.00
Total								3,515.00
Total Bill Value (in Figure)			3,515.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
8504	1,449.15		0.00		0.00	18.00%	260.85
Total	2,978.81		0.00		0.00		536.19

Total Amount in Words:- Three Thousand Five Hundred Fifteen only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.1,515.00 [ECOM/22-23/22344]

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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