

Customer Signature

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 / UI) : 1	19AAQF	K5642Q1ZC	;		
Customer Name		: Mohit Vishwakarma				Invoice Number : ECOM/22-23/21427						
Shipping & Billing		: Village para raipura post pandhari, Bharuwa Sumerpur,				Invoice Date : 20-08-2022						
Address		UP, India, 210502, Uttar Pradesh, Uttar Pradesh, India,				Order Number :						
		210502				Order Date :						
Mob.		: 8528881947				Executive : KBRL						
Email		: vashu0007@gmail.com										
GSTIN/UID:		:										
State	e:	: 09 - Uttar Pr	adesh									
Sr		Description of	Goods/Services	6	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	[MHJD3HN/A] 20	OW USB C Pov	ver Adapter		85044090	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00	
					Sub Total	1		190.00			1,710.00	
					Total						1,710.00	
Total Bill Value (in											1,710.00	
Rem	narks :											
HSN		Taxable CGST% CGST AMT S		T SGS	T% SGST AMT IGS			IGST%	GST% IGST AMT			
85044090		1,449.15		0.0	0.00		0.00 18.00%			260.85		
Total		1,449.15		0.0	0.00		0.00 260.85					
Tota	I Amount in Wo	ords:- One Th	ousand Sever	Hundred Ten	only.							
Term 1.Ch 2.De 3.Go 4.Ad 5.Go	e of payment ins & Condition leque/ DD to be ra elivery after cheque lods once delivere lvance received fo lods sold are for o lis is a computer g	ised in favour c es are realized. d cannot be tak r products are s wn use and not	ken back on any subject to availab t for resale.	account.	or stamp.		AIL VENTUF	RES LLP				

Have a nice Day ! E. & O.E

Authorised Signature