

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 / UID : 19AAQFK5642Q1ZC						
Customer Name : Subham				Invoice Number : ECOM/22-23/21477								
Shipping & Billing : r		: near rao gate ashram road bagar, jhunjhunu, Rajasthan			Invoice Date : 23-08-2022							
Addr	ess	, Bagar, RJ, India, 333023, Rajasthan, Rajasthan, India,				Order Number :						
		333023				Order Date :						
Mob.		: 9694494612				Executive : KBRL						
Email		: subhambundela@gmail.com										
GST	IN/UID:	:										
State	e:	: 08 - Rajasthan										
Sr		Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	[MNHF2ZM/A]	EarPods with 3	.5 mm Headphone	e Plug	85183000	1 NOS	2,000.00	200.00	1,525.42	18%	1,800.00	
L	s				Sub Total	1		200.00			1,800.00	
				Total						1,800.00		
	Total Bill Value (in Figure)										1,800.00	
	arks :											
HSN				CGST AM		T% 	SGST AMT		IGST%		IGST AMT	
8518	3000	1,525.42		0.00		0.00			18.00% 274.58			
Tota		1,525.42		0.00		0.00 274.5					274.58	
		ords:- One Th	nousand Eight H	lundred only.								
Mod Card	e of payment	· Do	1 900 00									
Card : Rs.1,800.00 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.Thi	is is a computer	generated invoic	ce and does not red	quire signature o	- T							
		KBRL RETAIL VENTURES LLP										
Cust	Customer Signature					Authorised Signature						

Have a nice Day! E. & O.E