

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



	ТАХ								
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Sohan Thota			Invoice Number : ECOM/22-23/21657						
Shipping & Billing	nipping & Billing : no15 /7 SARAYU APARTMENTS (A) BLOCK , Flat No.			Invoice Date : 06-09-2022					
Address	10 , 2nd Floor ,Ganapathi Street , Royapettah , Chennai		Order Number :						
	. , Chennai , TN, India, 600014, Chennai, Tamil Nadu,		Order Date :						
	India, 600014	00014		Executive : KBRL					
Mob.	: 8019777043								
Email	: sohanthota2004@gmail.com								
GSTIN/UID:	:								
State:	: 33 - Tamil Nadu								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
-	20W USB C Power 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 Figure)					<u> </u>			1,710.00	
Remarks :		,							
HSN	Taxable CGST% CGST AMT SGS			ST% SGST AMT IGST% IGST AM					
85044090	1,449.15 0.	0.00			0.00 18.00%				
Total	1,449.15 0.	.00		(0.00			260.85	
Total Amount in V	Vords:- One Thousand Seven Hundred Ten	only.							
2.Delivery after chec 3.Goods once delive 4.Advance received 5.Goods sold are for	raised in favour of "KBRL Retail Ventures LLP" pa	or stamp.		AIL VENTUF	RES LLP				
Customer Signature		Aut	horised Sign	ature					

Have a nice Day !

E. & O.E