



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

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 Help Line: +91 8348230003
 Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Print Plus		Invoice Number : ECOM/22-23/22514
Shipping & Billing : 11/294 Faiz Road Karol Bagh, Delhi, DL, India, , Delhi,		Invoice Date : 03-11-2022
Address : Delhi, India, 110005		Order Number :
Mob. : 9811082613		Order Date :
GSTIN/UID: : 07APUPK4128C1ZV		Executive : KBRL
State: : 07 - Delhi		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MKU63HN/A] 67W USB-C Power Adapter Serial/IMEI No.: C06225303HS06NPCH	85044090	1 NOS	5,800.00	785.00	4,250.00	18%	5,015.00
Sub Total			1		785.00			5,015.00
Total								5,015.00
Total Bill Value (in Figure)			5,015.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	4,250.00		0.00		0.00	18.00%	765.00
Total	4,250.00		0.00		0.00		765.00

Total Amount in Words:- Five Thousand Fifteen only.

Mode of payment
 Card : Rs.5,015.00

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.This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E