



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

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



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Pallavi Purohit		Invoice Number : <b>ECOM/22-23/22606</b>
Shipping & Billing : Room no 57, 200 bedded girls pg hostel, AMCH,		Invoice Date : <b>08-11-2022</b>
Address : Dibrugarh, AS, India, 786002 , Dibrugarh, Assam, India,		Order Number :
786002		Order Date :
Mob. : 9733475807		Executive : KBRL
Email : pulakita.pallavi09@gmail.com		
GSTIN/UID: :		
State: : 18 - Assam		

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
<b>Sub Total</b>			2		285.00			3,515.00
<b>Total</b>								3,515.00
<b>Total Bill Value (in Figure)</b>			<b>3,515.00</b>					


**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
<b>Total</b>	<b>2,978.81</b>		<b>0.00</b>		<b>0.00</b>		<b>536.19</b>

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

**Mode of payment**  
 Card : Rs.3,515.00

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

E. & O.E