

Details of receiver :

Customer Signature

SFH

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

19AAQFK5642Q1ZC



TAX INVOICE

GSTIN / UID

Customer Name								
Customer Name : Shivani Singh		Invoice Number : ECOM/22-23/22005						
Shipping & Billing : In Front Of St.Mary's School,, Behind Mayank TVS,		Invoice Date : 24-09-2022						
Address Chakkar Chowk, Muzaffarpur, BR, India		R, India, 842001,	Order Numb	per :				
	Muzaffarpur, Bihar, India, 842001		Order Date :					
Mob.	: 7257899565		Executive	: k	(BRL			
Email	: shivanisingh878.ss@gmail.com							
GSTIN/UID:	:							
State:	: 10 - Bihar							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
1 [MHJD3HN/A	a] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
		Sub Total	1		95.00			1,805.00
		Total						1,805.00
	Tor	tal Bill Value (in Figure)						1,805.00
Remarks :								
HSN	Taxable CGST%	CGST AMT SGST	Γ%	SGST A	MT	IGST%		IGST AMT
	1,529.66	0.00		(0.00	18.00%		275.34
85044090								275.34
85044090 Total	1,529.66	0.00		(0.00			
Total	1,529.66 Words:- One Thousand Eight Hu			().00			

Have a nice Day! E. & O.E

Authorised Signature