

SFH

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

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



TAX INVOICE

Deta	ils of receiver	:		GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Naveen Kumar Khandelwal				Invoice Number : ECOM/22-23/21986					
Shipping & Billing : Keshav colony paota jaipur, Jaipur, RJ, India, 30:			our RJ India 303106	Invoice Date : 24-09-2022					
1 .	Address Jaipur, Rajasthan, India, 303106			Order Number :					
Mob.		: 8114497470		Order Date :					
Email		: naveenkhandelwal44@gmail.com		Executive : KBRL					
GSTIN/UID:		. Haveenidiandelwali++@gmail.com		LXCOULIVC		(DI (L			
State		: 08 - Rajasthan							
\vdash	J.	•		 a,			I		
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MHJD3HN/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
Total Bill Value (in Figure									1,805.00
Rem	arks :								
HSN		Taxable CGST% CGST AMT S		Т%	SGST A	MT	IGST%		IGST AMT
8504	4090	0.00		0.00 18.00% 275.34					
Tota	I	1,529.66 0.00		0.00 275.34					
		Vords:- One Thousand Eight Hเ	undred Five only.						
	e of payment	5 4 005 00							
Card : Rs.1,805.00 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.									
	For KBRL RETAIL VENTURES LLP								
Cust	omer Signature	Auti	Authorised Signature						

Have a nice Day!