

## SFH

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



Sub Total    1    101.00    1,799.0      Total    I    101.00    1,799.0      Total Bill Value (in Figure)    Total Bill Value (in Figure)    1,799.0      Remarks :    IIII Value (in Figure)    IIII Value (in Figure)    1,799.0      Remarks :    IIII Value (in Figure)    IIII Value (in Figure)    1,799.0      Remarks :    IIIII Value (in Figure)    IIIII Value (in Figure)    1,799.0      Remarks :    IIIII Value (in Figure)    IIIII Value (in Figure)    1,799.0      Remarks :    IIIII Value (in Figure)    IIIII Value (in Figure)    200.0      Remarks :    IIIII Value (in Figure)    IIIII Value (in Figure)    200.0      Remarks :    IIIII Value (in Figure)    IIIII Value (in Figure)    200.0      Remarks :    IIIII Value (in Figure)    IIIII Value (in Figure)    200.0      Bill Value (in Figure)    IIIII Value (in Figure)    IIIII Value (in Figure)    200.0      Bill Value (in Figure)    IIIII Value (in Figure)    IIIII Value (in Figure)    200.0    200.0      Bill Value (in Figure)    IIIIIIIIIIIII Value (in Figure)    200.0	TAX INVOICE									
Shipping & Billing  : 132, 13th Cross, AECS Layout, 1st stage, Sanjay    Address  nagar, Bangalore-560094 , Bangalore , KA, India, 560094    Mob.  : 8277183060    Email  : anikethmsd@gmail.com    GSTIN/UID:  :    Sr  Description of Goods/Services    MNo.  29 - Karnataka    1  [MHJD3HN/A] 20W USB C Power Adapter    85044090  1 NOS  1,900.00  101.00  1,524.58  18%    1  [MHJD3HN/A] 20W USB C CGST%  CGST AMT  SGST AMT  IGST%  Income    Total  1  101.00  1,799.0  1,799.0    Remarks :  Rs 1,799.00  1  0.00  0.00  274.4    Total  0.00  0.00  274.4  274.4  274.4    Sold 4030  1,524.58  0.00  0.00	Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Address  nagar, Bangalore-560094, Bangalore, KA, India, 560094  Order Number :  Image: Control of Contr	Customer Name : Aniket N V R				Invoice Number : ECOM/22-23/21144					
560094, Bangalore, Karnataka, India, 560094    Mob.  ::  ::  ::    Mob.  ::  8277183060  Executive  ::  KBRL    Email  ::  anikethmsd@gmail.com  ::  Executive  ::  KBRL    State:  ::  :  ::	Shipping & Billing : 132, 13th Cross, AECS Layout, 1st stage, Sanjay				Invoice Date : 11-07-2022					
Mob.  :: 8277183060    Email  :: anikethmsd@gmail.com    GSTIN/UID:  ::    State:  :: 29 - Karnataka    Sr  Description of Goods/Services  HSN/SAC  Qty.  Rate  Disc.  Taxable  GST  Total    No.  Image:	Addr	ress nagar, Bangalore-560094 , Bangalore , KA, I	ndia,	Order Number :						
Email  : anikethmsd@gmail.com    GSTIN/UID:  :    State:  : 29 - Karnataka    Sr  Description of Goods/Services  HSN/SAC  Qty.  Rate  Disc.  Taxable  GST  Total    No.  Image:		560094, Bangalore, Karnataka, India, 56009/	4	Order Date :						
GSTIN/UID:  :  29 - Karnataka    Sr  Description of Goods/Services  HSN/SAC  Qty.  Rate  Disc.  Taxable  GST  Total    No.  I  [MHJD3HN/A] 20W USB C Power Adapter  85044090  1 NOS  1,900.00  101.00  1,524.58  18%  1,799.0    Total  1  101.00  1,524.58  18%  1,799.0    Remarks :  Total Bill Value (in Figure)  1,799.0  1,799.0    Remarks :  I  0.00  0.00  18.00%  274.4    Total  1,524.58  0.00  0.00  274.4    Total Amount in Words:- One Thousand Seven Hundred Ninety Nine only.  Mode of payment Card  Rest.7,799.00    Terms & Condition  I  I.Cheque/ DD to be raised in favour of "	Mob	. : 8277183060		Executive : KBRL						
State:  : 29 - Karnataka    Sr  Description of Goods/Services  HSN/SAC  Qty.  Rate  Disc.  Taxable  GST  Total    1  [MHJD3HN/A] 20W USB C Power Adapter  85044090  1 NOS  1,900.00  101.00  1,524.58  18%  1,799.0    Sub Total  1  101.00  1,799.0  1,799.0    Total  1  101.00  1,799.0  1,799.0    Remarks :  Taxable  CGST%  CGST AMT  SGST AMT  IGST%  IGST AM    85044090  1,524.58  0.00  0.00  18.00%  274.4    Total  1,524.58  0.00  0.00  274.4    Total Amount in Words:- One Thousand Seven Hundred Ninety Nine only.  Mode of payment  Card  :  Rs.1,799.00    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 so	Ema	ail : anikethmsd@gmail.com								
Sr    Description of Goods/Services    HSN/SAC    Qty.    Rate    Disc.    Taxable    GST    Total      1    [MHJD3HN/A] 20W USB C Power Adapter    85044090    1 NOS    1,900.00    101.00    1,524.58    18%    1,799.0      Total    1    101.00    1,799.0      Total Bill Value (in Figure)    1,799.0      Total S004000    0.00    18.00%    274.4      Mode of payment      Card    :    Rs.1,799.00      Total Solution of Social Seven Hundred Ninety Nine only.      Mode of payment    :    Rs.1,799.00      Card    :    Rs.1,799.00      Total Ventures LLP" payable at Siliguri.      2.0elivery after cheques are realized.      3.Goods sold are for own use and not for resale.      6.This is a computer generated invoice and does not require signature or stamp.	GST									
No.  Value  Value    1  [MHJD3HN/A] 20W USB C Power Adapter  85044090  1 NOS  1,900.00  101.00  1,524.58  18%  1,799.0    Sub Total  1  101.00  1,524.58  18%  1,799.0    Total  1  101.00  1,799.0    Total Bill Value (in Figure)    Total Bill Value (in Figure)    Total Bill Value (in Figure)    Remarks :    HSN  Taxable  CGST%  CGST AMT  SGST%  SGST AMT  IGST %  IGST AM    Sto44090  1,524.58  0.00  0.00  18.00%  274.4    Total  1,524.58  0.00  0.00  274.4    Total  1,524.58  0.00  0.00  274.4    Total  1,524.58  0.00  0.00  274.4    Total Amount in Words:- One Thousand Seven Hundred Ninety Nine only.    Mode of payment  Card  :  Rs.1,799.00    Terms & Condition    I.Cheque/ Db to be raised in favour of "KBRL Reta	State									
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Customer Signature Authorised Signature										

Have a nice Day !

E. & O.E