

Customer Signature

SFH

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



TAX INVOICE

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Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC						
Cust	tomer Name	,				Invoice Number : ECOM/22-23/21740						
Ship	ping & Billing	: Rewa road w	Rewa road ward no. 2 house no. 15 near by new petrol				Invoice Date : 13-09-2022					
Addı	ress	pump sai Mandir , Beohari , MP, India, 484774 ,				Order Number :						
		Beohari, Madhya Pradesh, India, 484774				Order Date :						
Mob.		: 7024474791			Executive : KBRL							
Email		: ayaan666555@gmail.com										
GST	IN/UID:	:										
State	e:	: 23 - Madhya	Pradesh									
Sr		Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	[MHJD3HN/A]	20W USB C Pow		85044090	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00		
					Sub Total	1		190.00			1,710.00	
					Total						1,710.00	
			1	Total Bill Value ((in Figure)						1,710.00	
	arks :											
HSN 85044090		Taxable CGST%		CGST AMT SGS					IGST% IGST AMT			
		1,449.15		0.00							260.85	
Total 1,449.15			0.00		0.00					260.85		
		ords:- One Th	ousand Seven	Hundred Ten	only.							
	e of payment	5	. 740.00									
Card	s & Condition	: Rs.1	1,710.00									
		raised in favour o	f "KBRL Retail Ve	entures LLP" pav	able at Silio	ıuri.						
	•	ues are realized.		, , , , , , , , , , , , , , , , , , ,		,						
3. Goods once delivered cannot be taken back on any account.												
4.Ad	Advance received for products are subject to availability.											
5.Go	ods sold are for	own use and not	for resale.									
6.Th	is is a computer	generated invoice	e and does not red	quire signature o	r stamp.							
	For						KBRL RETAIL VENTURES LLP					

Have a nice Day! E. & O.E

Authorised Signature