

Customer Signature

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC **Customer Name** : Sneha Susan Sunny Invoice Number ECOM/22-23/21388 Shipping & Billing : Moothedathu, Kallooppara, Thiruvalla, Pathanamthitta, Invoice Date 17-08-2022 Address KL, India, 689583, pathanamthitta, Kerala, India, Order Number 689583 Order Date Mob. : 9061558165 Executive **KBRL** Email : snehasusansunny5@gmail.com GSTIN/UID: State: 32 - Kerala Sr HSN/SAC **GST Description of Goods/Services** Qty. Rate Disc. Taxable Total No Value Value [MHJD3HN/A] 20W USB C Power Adapter 85044090 1 NOS 1,900.00 190.00 1,449.15 18% 1,710.00 1,710.00 Sub Total 1 190.00 1,710.00 Total 1,710.00 Total Bill Value (in Figure) Remarks: HSN SGST AMT IGST% **IGST AMT** Taxable CGST% CGST AMT SGST% 85044090 1,449.15 0.00 0.00 260.85 18.00% Total 1,449.15 0.00 0.00 260.85 Total Amount in Words:- One Thousand Seven Hundred Ten only. Mode of payment Card Rs.1,710.00 **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

Have a nice Day! E. & O.E

Authorised Signature