ECOM/22-23/23668 26/12/22, 12:16 PM



## SFH

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

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



## TAX INVOICE

TAX INVOICE								
Details of receiver :	:	GSTIN / UID	:	19AAQFK5642Q1ZC				
Customer Name	: Yashvardhan Singh Deora	Invoice Number	:	ECOM/22-23/23668				
Shipping & Billing	: Mohabbat Singh Deora, Shriji Nagar , Near Ranawat	Invoice Date	:	26-12-2022				
Address	colony, Sheoganj(307027), Sirohi, , Sheoganj,	Order Number	:					
	Rajasthan, India, 307027	Order Date	:					
Mob.	: 9784097763	Executive	:	KBRL				
Email	: vaashdeora999@gmail.com							

GSTIN/UID: :

State: : 08 - Rajasthan

S to the special state of the		i e e e e e e e e e e e e e e e e e e e						
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						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						1.805.00	

0 m 0 ml/ 0			

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AM1	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
Total	1,529.66		0.00		0.00	)	275.34

## Total Amount in Words:- One Thousand Eight Hundred Five only.

Mode of payment

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



Customer Signature Authorised Signature

Have a nice Day !

E. & O.E