

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 / UI) : 1	9AAQFI	K5642Q1Z0	;		
Customer Name : Trilok						Invoice Number : ECOM/22-23/21304						
Shipping & Billing : Village gagarwas. P.o Bawania distt mah					narh							
Addı		Mahendergarh, HR, India, 123034, Mahendergarh,				Order Number :						
Addi	C33	Haryana, India, 123034, Wallendergam,				Order Date :						
Mob		: 9996093990				Executive : KBRL						
Mob.						Executive : KBRL						
Ema		: trilokjangra55@gmail.com										
GST	IN/UID:	:				1			ı			
Sr		Description of	Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	[MMX62ZM/A]	Lightning to 3.	5 mm Headphone	Jack Adapter.	85369090	1 NOS	900.00	45.00	724.58	18%	855.00	
						1		45.00			855.00	
					Total						855.00	
Total Bill Value (in F					(in Figure)						855.00	
Rem	arks :											
HSN		Taxable	CGST%	CGST AMT SGS		T% SGST AMT I		GST% IGST AMT				
85369090		724.58	9.00%	65.21 9.00		0% 65.21				0.00		
Total		724.58		65.2	:1		65.21			0.00		
Tota	I Amount in \	Words:- Eight I	Hundred Fifty Fi	ive only.								
	e of payment	5	055.00									
Card	ns & Condition		.855.00									
			of "KBRL Retail Ve	entures I I P" pay	able at Silio	ıuri						
		ques are realized				, •						
3. Goods once delivered cannot be taken back on any account.												
4.Advance received for products are subject to availability.												
5.Go	ods sold are fo	r own use and no	ot for resale.									
6.Th	is is a compute	r generated invoi	ce and does not re	equire signature o	or stamp.							
		For KBRL RETAIL VENTURES LLP										
Cust	Customer Signature					Authorised Signature						

Have a nice Day!