

**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**

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Ayush Kawadiya			Invoice Number : ECOM/22-23/21998						
Shipping & Billing		,		Invoice Date : 24-09-2022					
Address		Cinema, Uttarlai Road, Barmer, 344001, Barmer, RJ,		Order Number :					
		India, 344001 , Barmer, Rajasthan, India, 344001		Order Date :					
Mob.				Executive : KBRL					
Email		1ayushkawadiya@gmail.com							
GSTIN/UID:		·							
Stat		: 08 - Rajasthan							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		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 Val	ue (in Figure)						1,805.00
Rem	narks :								
HSN	I	Taxable CGST% CGST	AMT SGST	Г%	SGST A	MT I	GST%		IGST AMT
8504	44090	1,529.66	0.00		0.00 18.00%				
Tota	. <b>I</b>	1,529.66 0.00		0.00 275					
Tota	A Amount in W	Janday One They sand Finht Hundred Fix							
		ords:- One Thousand Eight Hundred Fiv	e only.						

Have a nice Day! E. & O.E

Authorised Signature