



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

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



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : ONGC A/C Nilamadhab Sahoo, CPF:135178		Invoice Number : <b>ECOM/22-23/23042</b>
Shipping & Billing : JC-28, Madhuban, Paradeep,, Paradeep, Odisha		Invoice Date : <b>26-11-2022</b>
Address (Orissa), India, 754142		Order Number :
Mob. : 7710092629		Order Date :
Email : sahuo_Nilamadhab@ongc.co.in		Executive : KBRL
GSTIN/UID: :		
State: : 21 - Odisha (Orissa)		
E-Way Bill No: : 123456789		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MKU63HN/A] 67W USB-C Power Adapter Serial/IMEI No.: C06229404FR06NPCA	85044090	1 NOS	5,800.00	785.00	4,250.00	18%	5,015.00
<b>Sub Total</b>			1		785.00			5,015.00
<b>Total</b>								5,015.00
<b>Total Bill Value (in Figure)</b>								<b>5,015.00</b>

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	4,250.00		0.00		0.00	18.00%	765.00
<b>Total</b>	<b>4,250.00</b>		<b>0.00</b>		<b>0.00</b>		<b>765.00</b>

**Total Amount in Words:- Five Thousand Fifteen only.**

**Mode of payment**  
 Card : Rs.5,015.00

**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.

Customer Signature	<p><b>For KBRL RETAIL VENTURES LLP</b></p>  <p>Authorized Signature</p>
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Have a nice Day !

E. & O.E