



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

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Hairspray and the artist		Invoice Number : ECOM/22-23/21561
Shipping & Billing : Manasi Agva green viles , villa 2 , street 1 , Nagali hills		Invoice Date : 28-08-2022
Address : colony , Donapaula , North Goa panjim , GA, India, 403004 , Panjim, Goa, India, 403004		Order Number :
Mob. : 9112707493		Order Date :
Email : mulherkar.manasi@gmail.com		Executive : KBRL
GSTIN/UID: : 30AZUPM3328E2ZF		
State: : 30 - Goa		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
2	[MJ1M2ZM/A] USB-C to USB Adapter.	85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00
Sub Total			2		475.00			3,325.00
Total								3,325.00
Total Bill Value (in Figure)			3,325.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,449.15		0.00		0.00	18.00%	260.85
85444299	1,368.64		0.00		0.00	18.00%	246.36
Total	2,817.80		0.00		0.00		507.21

Total Amount in Words:- Three Thousand Three Hundred Twenty Five only.

Mode of payment
 Card : Rs.3,325.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorized Signature
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Have a nice Day !

E. & O.E