



SFH
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 Center Mall, Uttarayan Township

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 Help Line: +91 8348230003
 Email: support@kbirlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Priya Sharma		Invoice Number : ECOM/22-23/21751
Shipping & Billing : Om House, 4 Amrudon Ki Badi, Flat No: 1, Near		Invoice Date : 13-09-2022
Address : Kanhaiya Vatika, Near Ambe Villa, UDAIPUR, RJ, India,		Order Number :
313001 , Udaipur, Rajasthan, India, 313001		Order Date :
Mob. : 9928779177		Executive : KBRL
Email : p.sharma00777@gmail.com		
GSTIN/UID: :		
State: : 08 - Rajasthan		

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	[MHXH3ZM/A] Apple Magsafe Charger	850440	1 NOS	4,500.00	450.00	3,432.20	18%	4,050.00	
Sub Total			2		640.00			5,760.00	
Total								5,760.00	
Total Bill Value (in Figure)									5,760.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,449.15		0.00		0.00	18.00%	260.85
850440	3,432.20		0.00		0.00	18.00%	617.80
Total	4,881.36		0.00		0.00		878.65

Total Amount in Words:- Five Thousand Seven Hundred Sixty only.

Mode of payment
 Card : Rs.5,760.00

- 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 Authorised Signature
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Have a nice Day !

E. & O.E