

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 : Aditya				Invoice Number : ECOM/22-23/21374					
Shipping & Billing :		: H no 34 sec 3 pvt channi himma	Invoice Date : 16-08-2022						
Address		180015 , Jammu city, Jammu & Kashmir, India, 180015		Order Number :					
Mob.		: 6006143072		Order Date :					
Email		: adityasinghmanhas11@gmail.com		Executive : KBRL					
GST	IN/UID:	:							
State	e:	: 01 - Jammu & Kashmir							
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	190.00	1,449.15	18%	1,710.00
	<u> </u>		Sub Total	1		190.00			1,710.00
			Total						1,710.00
Total Bill Value (in F				 					1,710.00
Rem	arks :								
HSN		Taxable CGST%	CGST AMT SGS	ST% SGST AI		TMA	IGST%		IGST AMT
85044090		1,449.15	0.00	0.00 18.00% 20					260.85
Total 1,449		1,449.15	0.00	0.00					260.85
Tota	I Amount in W	ords:- One Thousand Seven H	lundred Ten only.						
Card <u>Term</u>	ns & Condition	: Rs.1,710.00	turas II D" povablo et Sili	i					
	•	raised in favour of "KBRL Retail Ven	tures LLP" payable at Siliç	guri.					
Delivery after cheques are realized. Goods once delivered cannot be taken back on any account.									
4.Advance received for products are subject to availability.									
		own use and not for resale.							
6.Th	is is a computer	generated invoice and does not requ							
		For KBRL RETAIL VENTURES LLP							
Cust	omer Signature	Aut	Authorised Signature						

Have a nice Day! E. & O.E