

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		: Akash Dey Sarkar		Invoice Number : ECOM/22-23/21979						
Shipping & Billing : Sonari Town, v		: Sonari Town, ward no-7,Di	n, ward no-7,Dist - Charaideo, Sonari town,		e : 2	24-09-202	22			
Address		ward no 7,, Charaideo,, AS, India, 785690, Charaideo,			Order Number :					
		Assam, India, 785690		Order Date :						
Mob).	: 8638741274		Executive	: k	(BRL				
Ema	ail	: akashdey785690@gmail.c	om							
GST	IN/UID:	:								
State	e:	: 18 - Assam								
Sr		Description of Goods/Service	es HSN/SA	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MHJD3HN/A]	20W USB C Power Adapter	8504409	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
			Sub Tota	1 1		95.00			1,805.00	
			Tota	ı					1,805.00	
			Total Bill Value (in Figure)					1,805.00	
Rem	narks :									
HSN			CGST AMT SGS			SGST AMT IGST%			IGST AMT	
85044090		1,529.66	0.00	0.00 18.00% 275						
Tota	7		0.00	0.00 27			275.34			
		ords:- One Thousand Eigh	nt Hundred Five only.							
Term 1.Ch 2.De 3.Go	ns & Condition neque/ DD to be relivery after chequed ods once deliver	: Rs.1,805.00 Taised in favour of "KBRL Retailes are realized. The ded cannot be taken back on an or products are subject to avail	y account.	guri.						
		own use and not for resale.								
6.Th	is is a computer	generated invoice and does no								
			I Fo	r KBRL RET	AIL VENTUR	RES LLP				

Have a nice Day! E. & O.E

Authorised Signature