

## 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 ECOM/22-23/23453 Customer Name Invoice Number : Vivek Shipping & Billing : #140 A block GM infinite ecity town electronic city phase Invoice Date 16-12-2022 1, Bangalore, Karnataka, India, 560100 Order Number Address Mob. : 9945142060 Order Date **KBRL** Email : vivekpv007@gmail.com Executive GSTIN/UID:

E-Way Bill No: : 12345 GST Total Value Sr **Description of Goods/Services** HSN/SAC Taxable Qty. Rate Disc. Value No [MHJD3HN/A] 20W USB C Power Adapter 85044090 1 NOS 1,900.00 95.00 1,529.66 18% 1,805.00 95.00 1,805.00 **Sub Total** 1 1,805.00 Total

Total Bill Value (in Figure)

1,805.00

Re	ma	rks
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State:

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
Total	1,529.66		0.00		0.00		275.34

## Total Amount in Words:- One Thousand Eight Hundred Five only.

Mode of payment

Card Rs.1,805.00

## 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.

: 29 - Karnataka

- 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.

For KBRL RETAIL VENTURES LLP



**Customer Signature** Authorised Signature

Have a nice Day !

E. & O.E