



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 : Akhil Sood		Invoice Number : ECOM/22-23/21527
Shipping & Billing : Akhil Autos Truck Union Dehra Road Opposite Minakshi		Invoice Date : 26-08-2022
Address : Hotel Near Agro Indian Oil Petrol Pump , Jawalamukhi,		Order Number :
HP, India, 176031 , HIMACHAL PRADESH, Himachal		Order Date :
Pradesh, India, 176031		Executive : KBRL
Mob. : 8694001002		
Email : kartik100196@gmail.com		
GSTIN/UID: : 02ADOPS2307R3Z2		
State: : 02 - Himachal Pradesh		

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	[MM0A3ZM/A] USB-C to Lightning Cable (1 m)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
Sub Total			2		380.00			3,420.00
Total								3,420.00
Total Bill Value (in Figure)			3,420.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,449.15		0.00		0.00	18.00%	260.85
8504	1,449.15		0.00		0.00	18.00%	260.85
Total	2,898.31		0.00		0.00		521.70

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

Mode of payment
 Card : Rs.3,420.00

- 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

Have a nice Day !

E. & O.E