



## 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 : S BHARATH				In	Invoice Number : ECOM/22-23/22797						
Shipping & Billing : Gayathri Homes, 2, G1, 34th Street, 4th Avenue,				< In	Invoice Date : 17-11-2022						
Address Nagar, , Chennai, Tamil Nadu, India, 600083					Order Number :						
Mob. : 9344131760					Order Date :						
Email : bharrykumar@gmail.com					Executive : KBRL						
GSTIN/	/UID: :										
Sr	Description of	of Goods/Services	HSN/S/		Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1 [MHJD3HN/A] 20W USB C Power Adapter 8			850440	90	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
			Sub Tot	al	1		95.00			1,805.00	
То				al						1,805.00	
Total Bill Value (in Figure)										1,805.00	
Remark	ks :										
HSN	Taxable	CGST%	CGST AMT S	GST%	%	SGST /	AMT	IGST%		IGST AMT	
8504409	044090 1,529.66 9.00%		137.67 9	.00%	0% 137.67					0.00	
Total	tal 1,529.66 137.67				137.67 0.						
-	Amount in Words:- One 1	Fhousand Eight F	lundred Five only.								
Card	of payment : R <u>&amp; Condition</u>	s.1,805.00									
	ue/ DD to be raised in favou		ntures LLP" payable at S	iliguri	i.						
	ery after cheques are realize										
	Is once delivered cannot be t										
	nce received for products are Is sold are for own use and n	,	ity.								
	s a computer generated invo		puire signature or stamp								
				or K	BRL RETA		RES LLP				
	Contract Long Contract Long Contract Long Contract Long Contract C										
Customer Signature				Authorised Signature							

Have a nice Day !

E. & O.E