

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

D :				1	OOTIN: /		0440=	VE04004=0				
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC							
Customer Name					Invoice Number : ECOM/22-23/21640							
	ping & Billing				Invoice Date : 04-09-2022							
Address					Order Number :							
		686541			Order Date :							
Mob.		: 7034224596			Executive : Anurag Chettri							
Email		: emiljacobroy2000@gmail.com										
GST	IN/UID:	:										
State	e:	: 32 - Kerala										
Sr		Description of Goods/Service	es H	SN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.								Value		Value		
1	[MHJD3HN/A]	20W USB C Power Adapter	85	5044090	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00		
			Su	ıb Total	1		190.00			1,710.00		
				Total						1,710.00		
			Total Bill Value (in	Figure)						1,710.00		
	ıarks :											
HSN		Taxable CGST%	CGST AMT							IGST AMT		
85044090		1,449.15	0.00			0.00 18.00% 260.85						
Total		1,449.15	0.00		0.00 260							
Tota	I Amount in W	ords:- One Thousand Seve	n Hundred Ten onl	ly.								
	e of payment	D 4 = 40.00										
Card	ns & Condition	: Rs.1,710.00										
		raised in favour of "KBRL Retail	Ventures LLP" pavabl	e at Silia	uri.							
2.Delivery after cheques are realized.												
3.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.								ļ		
6.Th	is is a computer	generated invoice and does not	require signature or st									
		KBRL RETAIL VENTURES LLP										

Have a nice Day! E. & O.E

Authorised Signature