

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 : Trived Invoice Number ECOM/22-23/22328 19-10-2022 Shipping & Billing : Plot no 79, Door no 402, BE YES HEIGHTS OPP euro Invoice Date Address kids ,Pragathi nagar opp JNTU, Hyderabad , TG, India, Order Number 500090, Hyderabad, Telangana, India, 500090 Order Date KBRL Mob. : 7550171920 Executive Email : trived804@gmail.com

GSTIN/UID:

State: : 36 - Telangana

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
1	[MMX62ZM/A] Lightning to 3.5 mm Headphone Jack Adapter.	85369090	1 NOS	900.00	90.00	686.44	18%	810.00
		Sub Total	1		90.00			810.00
Total								810.00
Total Bill Value (in Figure)								810 00

85369090	686.44	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85369090	686.44		0.00		0.00	18.00%	123.56
Total	686.44		0.00		0.00		123.56

Total Amount in Words:- Eight Hundred Ten only.

Mode of payment

Remarks ПСИ

Card Rs.810.00

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.
- 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



Authorised Signature **Customer Signature**

> Have a nice Day! E. & O.E