

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 : KARAN SINGH MEENA				Invoice Number : ECOM/22-23/21711						
Shipping & Billing : veer durga		: veer durga das nagar, MARWAF	a das nagar, MARWAR JUNCTION, PALI,		Invoice Date : 10-09-2022					
Address		PALI, RJ, India, 306001, pali, Rajasthan, India, 306001		Order Number :						
Mob.		: 9001601360		Order Date :						
Email		: rjkaran94@gmail.com		Executive : KBRL						
GST	IN/UID:	:								
State	e:	: 08 - Rajasthan								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MHJD3HN/A1	20W USB C Power Adapter	85044090	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00	
			Sub Total	_	.,	190.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10.00	1,710.00	
			Total					Н	1,710.00	
Total Bill Value (i									1,710.00	
Rem	arks :	10	tai biii value (iii i igure)						1,7 10.00	
HSN		Taxable CGST%	CGST AMT SGS	T%	SGST A	AMT	IGST%		IGST AMT	
85044090		1,449.15	0.00	0.00 18.00%			260.85			
Total		1,449.15	0.00	0.00 26					260.85	
Tota	I Amount in W	ords:- One Thousand Seven H	undred Ten only.							
Card <u>Term</u> 1.Ch	eque/ DD to be	: Rs.1,710.00 raised in favour of "KBRL Retail Venues are realized.	tures LLP" payable at Sili	guri.						
3.Go 4.Ad 5.Go	oods once delive vance received oods sold are for	red cannot be taken back on any acc for products are subject to availability own use and not for resale. generated invoice and does not requ	/.							
				KBRL RET	AIL VENTUF	RES LLP				
Cust	omer Signature	Aut	Authorised Signature							

Have a nice Day! E. & O.E