



SFH  
imagine, Shop # E0015, Ground Floor, City  
Center Mall, Uttarakhand Township

Tel.: +91 3532576110  
Help Line: +91 8348230003  
Email: support@kbrlretail.com



### TAX INVOICE

<b>Details of receiver :</b>				GSTIN / UID : <b>19AAQFK5642Q1ZC</b>				
Customer Name : Anjali Khandelwal				Invoice Number : <b>ECOM/22-23/21565</b>				
Shipping & Billing : 85 Shivam nagar near skit college, Ramnagariya,				Invoice Date : <b>29-08-2022</b>				
Address : jagatpura, jaipur, Jaipur , RJ, India, 302025 , Jaipur,				Order Number :				
Rajasthan, India, 302025				Order Date :				
Mob. : 9649888160				Executive : KBRL				
Email : khandelwal19anjali@gmail.com								
GSTIN/UID: :								
State: : 08 - Rajasthan								

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
Sub Total			1		190.00			1,710.00
Total								1,710.00
Total Bill Value (in Figure)			1,710.00					

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,449.15		0.00		0.00	18.00%	260.85
<b>Total</b>	<b>1,449.15</b>		<b>0.00</b>		<b>0.00</b>		<b>260.85</b>

**Total Amount in Words:- One Thousand Seven Hundred Ten only.**

**Mode of payment**  
Card : Rs.1,710.00

**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.

Customer Signature	For KBRL RETAIL VENTURES LLP  Authorised Signature
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Have a nice Day !

E. & O.E