

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		: Marudhar industries			Invoice Number : ECOM/22-23/21688					
Shipping & Billing		: Mukta parsad nagar,bikaner, Bikaner , RJ, India,			Invoice Date : 08-09-2022					
Address		334001 , Bikaner, Rajasthan, India, 334001			Order Number :					
Mob.		: 8824445414			Order Date :					
Email		: marudharproduct@gmail.com			Executive : KBRL					
GSTIN/UID:		: 08CRQPR8500K1Z3								
State	e:	: 08 - Rajasthan								
Sr		Description of Goods/Services	3	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value
1	[MHJD3HN/A]	20W USB C Power Adapter		85044090	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
s			Sub Total	1		190.00			1,710.00	
То				Total						1,710.00
Total Bill Value (in Figure										1,710.00
Rem	arks :									
HSN		Taxable CGST%	CGST AM	r sgs	Т%	SGST A	MT	IGST%		IGST AMT
85044090		1,449.15	0.00			(0.00	18.00%		260.85
Total		1,449.15	0.00		0.00 260.8					260.85
Tota	I Amount in W	ords:- One Thousand Seven	Hundred Ten o	nly.						
Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition leque/ DD to be relivery after chequed once delivery vance received foods sold are for	: Rs.1,710.00 raised in favour of "KBRL Retail Vales are realized. red cannot be taken back on any a for products are subject to availabown use and not for resale. generated invoice and does not re	account. ility.	r stamp.		AIL VENTUF	RES LLP			
Cust	omer Signature	Auth	Authorised Signature							

Have a nice Day!