

## 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					
Cust	tomer Name	: Musharraf Rahaman	Invoice Number : ECOM/22-23/21750							
Shipping & Billing		: 6-1-999 Kovur Nagar Anantapur , Anantapur , AP, India,		Invoice Date : 13-09-2022						
Address		515001 , ANANTAPUR, Andhra Pradesh, India, 515001		Order Number :						
Mob.		: 7337200983		Order Date :						
Email		: mushu5415@gmail.com		Executive : KBRL						
GSTIN/UID:										
State		: 28 - Andhra Pradesh								
Sr	J.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
		Description of Goods/Services	III III III III III III III III III II	Qty.	Nate	Disc.		031		
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	
			Sub Total	1		190.00			1,710.00	
			Total						1,710.00	
	Total Bill Value (in Figur								1,710.00	
Rem	arks :									
HSN		Taxable CGST%	CGST AMT SGS	Т%	SGST A	AMT	IGST%		IGST AMT	
85044090		1,449.15	0.00	0.00 18.00% 2				260.85		
Tota	I	1,449.15	0.00		0.00 260.					
Tota	I Amount in W	ords:- One Thousand Seven H	undred Ten only.							
Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition leque/ DD to be a elivery after cheque ods once delivery vance received foods sold are for	: Rs.1,710.00  raised in favour of "KBRL Retail Ventues are realized. red cannot be taken back on any according products are subject to availability own use and not for resale. generated invoice and does not requ	count.  /. uire signature or stamp.		AIL VENTUR	RES LLP				
Cust	omer Signature		Auti	norised Sign	ature					

Have a nice Day!