

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 : Aditya Prasad			d			Invoice Number : ECOM/22-23/22322						
Shipping & Billing : Hno.38 Gali 3, ANMOL NAGAR, NEAR TRIMUR			JRTI	Invoice Date : 18-10-2022								
Address NAGAR, DAMOH NAKA, Jabalpur, MP, India, 4			482002,	Order Number :								
		Jabalpur, Madhya Pradesh, India, 482002				Order Date :						
Mob		: 7667076784				Executive : KBRL						
Ema	Email : Aditya.prasad.sfdc@gmail.com			m								
GSTIN/UID: :												
State: : 23 - Madhya Pradesh												
Sr		Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	[MHJD3HN/A]	20W USB C Pow	ver Adapter		85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
			Sub Total	1		95.00			1,805.00			
				Total						1,805.00		
Total Bill Value (in Figure) 1,805.0										1,805.00		
Rem	arks :											
HSN	Taxable CGST%		CGST AM	CGST AMT SGS		ST% SGST AMT		IGST% IGST A		IGST AMT		
85044090		1,529.66		0.00		0.00			18.00% 275.34			
Total 1,529.6		1,529.66		0.0	0.00 275.34							
Tota	Amount in V	Vords:- One Th	ousand Eight I	Hundred Five o	only.							
	e of payment											
Card : Rs.1,805.00												
<u>Terms & Condition</u> 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											
Customer Signature					Aut	Authorised Signature						

Have a nice Day !

E. & O.E