

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 ECOM/22-23/22282 Customer Name : Sunil Saini Invoice Number : T-13 , Jyoti vihar -II manyawas mansarovar , Jaipur , 16-10-2022 Shipping & Billing Invoice Date Address RJ, India, 302020, mansarovar, Rajasthan, India, Order Number 302020 Order Date KBRL Mob. : 8875485566 Executive

: sunilsaini1997128@gmail.com Email

GSTIN/UID:

State: : 08 - Rajasthan

| | , | | | | | | | |
|-------|---|-----------|-------|--------|-------|---------|--------|--------|
| Sr | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total |
| No. | | | | | | Value | | Value |
| 1 | [MMX62ZM/A] Lightning to 3.5 mm Headphone Jack Adapter. | 85369090 | 1 NOS | 900.00 | 90.00 | 686.44 | 18% | 810.00 |
| | | Sub Total | 1 | | 90.00 | | | 810.00 |
| Total | | | | | | | | 810.00 |
| | Total Bill Value | | | | | | 810.00 | |

Total Bill Value (in Figure)

| Remarks : | | | | | | | | | | | |
|-----------|---------|-------|----------|-------|----------|--------|----------|--|--|--|--|
| HSN | Taxable | CGST% | CGST AMT | SGST% | SGST AMT | IGST% | IGST AMT | | | | |
| 85369090 | 686.44 | | 0.00 | | 0.00 | 18.00% | 123.56 | | | | |
| Total | 686.44 | | 0.00 | | 0.00 | | 123.56 | | | | |

Total Amount in Words:- Eight Hundred Ten only.

Mode of payment

Card Rs.810.00

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

For KBRL RETAIL VENTURES LLP



Customer Signature **Authorised Signature**

> Have a nice Day! E. & O.E