



SFH

Imagine, Shop # E0015, Ground Floor, City
Center Mall, Uttarayan Township

Tel.: +91 3532576110

Help Line: +91 8348230003

Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Abhishek Mangal					Invoice Number : ECOM/22-23/23132				
Shipping & Billing : B 302 building no 48 tilak indrayani chs Tilak Nagar					Invoice Date : 30-11-2022				
Address : Chembur west, Mumbai , Maharashtra, India, 400089					Order Number :				
Mob. : 9167536768					Order Date :				
Email : abhishekmangal16@gmail.com					Executive : KBRL				
GSTIN/UID: :									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNWP3HN/A] 35W Dual USB-C Port Power Adapter Serial/IMEI No.: C4H232103171VHJA3	850440	1 NOS	5,800.00	870.00	4,177.97	18%	4,930.00
Sub Total			1		870.00			4,930.00
Total								4,930.00
Total Bill Value (in Figure)			4,930.00					


Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
850440	4,177.97	9.00%	376.02	9.00%	376.02		0.00
Total	4,177.97		376.02		376.02		0.00

Total Amount in Words:- Four Thousand Nine Hundred Thirty only.

Mode of payment
Card : Rs.4,930.00

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