



## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



			TAX INVO	ICE						
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Karan Chauhan					Invoice Number : ECOM/22-2			2-23/22962		
Shipping & Billing : Near 33 Eat Street, Ulubari, Guwahati, A			uwahati, Assam,		Invoice Date : 24-11-2022					
Address Guwahati, Assam, India, 781007		)7		Order Number :						
Mob.		: 7635948095			Order Date :					
Email		: karanrdx577@gmail.com			Executive	: 1	KBRL			
GST	TIN/UID:	:								
State	e:	: 18 - Assam								
E-W	/ay Bill No:	: 123456789			Ļ					
Sr		Description of Goods/Services	HSN	/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
1	[MJ1M2ZM/A]	USB-C to USB Adapter.	8544	4299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00
			Sub	Total	1		285.00			1,615.00
				Total						1,615.00
		To	otal Bill Value (in Fig	gure)	<u> </u>			1		1,615.00
Rem	narks :									
HSN		Taxable CGST%	CGST AMT SGS		ST% SGST A		AMT IGST%			IGST AMT
8544	14299	1,368.64	0.00			(	0.00	18.00%		246.36
Tota	1	1,368.64	0.00				0.00			246.36
		/ords:- One Thousand Six Hur	dred Fifteen only.							
Card	le of payment	: Rs.1,615.00								
		raised in favour of "KBRL Retail Ver	ntures LLP" payable a	at Silic	guri.					
		ues are realized.								
3.Go		red cannot be taken back on any ac								
		for products are subject to availabili own use and not for resale.	ty.							
		own use and not for resale.								
5.Go		generated invoice and does not rec	uire signature or star	nn						
5.Go		generated invoice and does not rec	uire signature or star	•	KBRL RET		RES LLP			
5.Go		generated invoice and does not rec	uire signature or star	•	KBRL RET		RES LLP			
5.Go <u>6.Th</u> i		generated invoice and does not rec	uire signature or star	For	KBRL RET		RES LLP			