

## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall, Uttarayon Township

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## **TAX INVOICE**

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC **Customer Name** : Dinesh Manda Invoice Number ECOM/22-23/22340 19-10-2022 Shipping & Billing : Gayatri Nagar, budasu road Kuchaman city, Kuchaman Invoice Date Address city, RJ, India, 341508, Kuchaman, Rajasthan, India, Order Number Order Date 341508 KBRL Mob. : 9887898000 Executive Email : rupeshjandu@gmail.com

GSTIN/UID: Sr **Description of Goods/Services** HSN/SAC Qty. Rate Disc. Taxable GST Total No Value Value [MHJD3HN/A] 20W USB C Power Adapter 85044090 1 NOS 1,900.00 1,529.66 1,805.00 95.00 18% **Sub Total** 95.00 1,805.00 1 Total 1,805.00

Total Bill Value (in Figure)

1,805.00

Remarks
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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66	9.00%	137.67	9.00%	137.67		0.00
Total	1,529.66		137.67		137.67		0.00

## Total Amount in Words:- One Thousand Eight Hundred Five only.

Mode of payment

Card Rs.1,805.00

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** 

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