

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								
Cust	omer Name : Edenla Ongmu E	Bhutia	1	Invoice Number : ECOM/22-23/21302								
Ship	ping & Billing : 212, Tower-G2, (Ganga Apartments, Vasant Ku	ınj D-6,	Invoice Date : 10-08-2022								
Addr	ess New Delhi, Delhi	i, DL, India, 110070, Delhi, De	lhi, India,	Order Numl	ber :							
	110070		1	Order Date :								
Mob	: 9971836765		1	Executive : KBRL								
Ema	il : temphell90@gm	ail.com										
GST	IN/UID: :											
State	: 07 - Delhi											
Sr	Description of Goo	ds/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total			
No.							Value		Value			
1	[MHJD3HN/A] 20W USB C Power A	Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00			
			Sub Total	1		101.00			1,799.00			
			Total						1,799.00			
		Total Bill Value	(in Figure)	· ·					1,799.00			
Rem	arks :											
HSN	HSN Taxable CGST% CGST AMT		T SGS1	ST% SGST AMT IGST% IGS								
8504	044090 1,524.58 0.00		0	0.00 18.00% 27								
Tota	,	0.0	-	0.00								
	Amount in Words:- One Thous	and Seven Hundred Nine	ty Nine on	ıly.								
	e of payment											
Card		9.00										
<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												

Have a nice Day !

E. & O.E



KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



Details of receiver : Customer Name : Edenia Ongmu Bhutia Shipping & Billing : 212, Tower-G2, Ganga Apartments, Vasant Kunj D-G, Address New Delhi, Delhi, DL, India, 110070, Delhi, Delhi, India, 110070 GSTIN / UID : Twoice Number : APOB/22-23/3900 APOB/22-23/39100 Moh. : 9971836765 Imvoice Number : 10070 Order Number : Order Date : State: : 07 - Delhi Order Number : Order Date : State: : 07 - Delhi Order Number : Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total No. Immone Date 1 101.00 1.524.58 1.799.00 Total Bill Value (in Figure) Total Bill Value (in Figure) 1.524.58 1.799.00 Remarks : Inscient Rate:			TAX	INVOICE							
Shipping & Billing : 212, Tower-G2, Ganga Apartments, Vasant Kunj D-6, Address Invoice Date : 10-08-2022 Address New Delhi, Delhi, DL, India, 110070, Delhi, Delhi, India, 110070 Order Number : Mob. :: 9971836765 :: Corder Date :: :: Corder Date :: State: :: 07 - Delhi :: Corder Date :: :: KBRL Value	Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF							
Address New Delhi, Delhi, DL, India, 110070, Delhi, Delhi, Dr. 110070, Delhi, Delhi, India, 110070, Delhi, Delhi, India, 110070, Delhi, Delhi, India, 110070, Delhi, Delhi, India, 110070, Delhi, Delhi, Dr. 110070, Dr. 110	Cus	omer Name : Edenla Ongmu Bhutia			Invoice Nu	mber : /	APOB/22	-23/31900			
110070 Order Date : Mob.<	Ship	ping & Billing : 212, Tower-G2, Ganga Apartm	ents, Vasant Ki	unj D-6,	Invoice Da	te : 1	10-08-202	22			
Mob. :: 9971836765 Email :: temphell90@gmail.com GSTIN/UID: :: state: :: 07 - Delhi No Image: Computed	Add	ress New Delhi, Delhi, DL, India, 11	0070, Delhi, De	lhi, India,	Order Number :						
Email :: temphell90@gmail.com GSTINUUID: :: State: :: :: :: State: ::		110070			Order Date :						
GSTINUUID: ::::::::::::::::::::::::::::::::::::	Mob	. : 9971836765			Executive : KBRL						
State: : 07 - Delhi Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total No. ////////////////////////////////////	Ema										
Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total 1 [MM0A3ZM/A] USB-C to Lightning Cable (1 m) 8504 1 NOS 1,900.00 101.00 1,524.58 18% 1,799.00 Total 1 101.00 1,524.58 18% 1,799.00 Total 1 101.00 1,799.00 Total 1 101.00 1,799.00 Total 1 101.00 1,799.00 Total 1 101.00 1,799.00 Total Sill Value (in Figure) 1,799.00 Total Sill Value (in Figure) 1,799.00 Remarks: HSN Taxable CGST /// CGST AMT SGST // SGST AMT IGST% IGST // IGST // 1,799.00 Total 1,524.58 0.00 0.00 18.0% 274.42 Total Amount in Words:- One Thousand Seven Hundred Ninety Nine only. Mode of payment Card Rs.1,799.00	GST	IN/UID: :									
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Image:	Sr	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
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