

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						
Cus	tomer Name	: Web techno	: Web techno			Invoice Number : ECOM/22-23/21694						
Shipping & Billing		: H-7 tilak nagar 1st bhadwasiya road jodhpur, Jodhpur,			Invoice Date : 09-09-2022							
Address		RJ, India, 342006, Jodhpur, Rajasthan, India, 342006			Order Number :							
Mob.		: 9413957303			Order Date :							
Email		: dineshnkrathi@gmail.com			Executive : KBRL							
GSTIN/UID:		: 08AACFW5633R1ZG										
State:		: 08 - Rajasthan										
Sr		Description of Goods/Services			HSN/SAC		Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	[MHJD3HN/A]	20W USB C Pov	wer Adapter		85044090	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00	
	•				Sub Total	1		190.00			1,710.00	
					Total						1,710.00	
Total Bill Value (in Figure					in Figure)						1,710.00	
Rem	arks :											
HSN		Taxable CGST% CC		CGST AM	GST AMT SGS		ST% SGST		AMT IGST%		IGST AMT	
85044090		1,449.15		0.0	0.00		0.00		18.00% 260.85			
Total		1,449.15		0.00		0.00					260.85	
Tota	I Amount in V	Vords:- One Th	nousand Seven H	lundred Ten o	only.							
Mod Card	e of payment	: Rs	.1,710.00									
_	ns & Condition											
			of "KBRL Retail Ven	ntures LLP" paya	able at Silig	juri.						
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.												
l .			ce and does not req	uire signature o	r stamp.							
	For						r KBRL RETAIL VENTURES LLP					
Cust	Customer Signature					Authorised Signature						

Have a nice Day! E. & O.E