

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					
Customer Name : Tara Singh					Invoice Number : ECOM/22-23/21593						
Shipping & Billing		: river view apartment block B FLAT N0 205 Akharaghat				Invoice Date : 01-09-2022					
Addr	ess	Rd, SHEKHPUR NEAR nirankari ashramMuzaffarpur,				Order Number :					
		muzaffarpur, BR, India, 842003 , Muzaffarpur, Bihar,				Order Date :					
		India, 842003				Executive : KBRL					
Mob		: 7219103748									
Email		: tara.srknec@gmail.com									
GSTIN/UID:		:									
State	e:	: 10 - Bihar									
Sr		Description of	Goods/Services		HSN/SAC	Qty.	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)				-		1,710.00
	arks :										
HSN		Taxable CGST%		CGST AMT SGS							IGST AMT
85044090		1,449.15		0.00							260.85
Total 1,449.15 0.00 Total Amount in Words:- One Thousand Seven Hundred Ten on								0.00			260.85
		ords:- One Th	nousand Seven	Hundred Ten	only.						
Card	e of payment	· Rs	.1,710.00								
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										
Cust	Customer Signature					Authorised Signature					

Have a nice Day!