

Customer Signature

SFH

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



TAX INVOICE

Deta									
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Dhanush			Invoice Number : ECOM/22-23/21529						
Shipping & Billing : No 604		: No 604,12th cross, vinayaka layout 4th stag	2th cross, vinayaka layout 4th stage			26-08-202	22		
Address		nagarbhavi bengalore 560072, Bangalore, KA, India,		Order Number :					
		560072 , Bangalore, Karnataka, India, 560072		Order Date :					
Mob.		: 9110805938		Executive : KBRL					
Email		: dkdhanush84@gmail.com							
GST	ΓΙΝ/UID:	:							
State	e:	: 29 - Karnataka							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MHJD3HN/A] 2	20W USB C Power 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 Valu	ue (in Figure)						1,710.00
Rem	narks :								
HSN	Taxable CGST% CGST		AMT SGS	T% SGST AMT IGST% IGS			IGST AMT		
8504	14090	1,449.15	0.00		(0.00 1	18.00%		260.85
Tota									260.85
TOta	ıl	1,449.15	0.00		(0.00			
		1,449.15 ords:- One Thousand Seven Hundred Te			(0.00			

Have a nice Day! E. & O.E

Authorised Signature