

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		: Aditya Thakur			Invoice Number : ECOM/22-23/21889						
Shipping & Billing		: Department of Radiodiagnosis, Pt. JLNGMCH Chamba			Invoice Date : 21-09-2022						
Add	ress	, Chamba, HP, India, 176310 , Chamba, Chamba, India,			Order Number :						
		176310			Order Date :						
Mob).	: 7018204310			Executive : KBRL						
Email		: aditya96cba@gmail.com									
GSTIN/UID:		:									
Stat	e:	: AR-1350 - Chamba									
Sr		Description of Goods/Ser	vices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MHJD3HN/A]	20W USB C Power Adapte	r	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	
		in Figure)						1,710.00			
Rem	narks :										
HSN		Taxable CGST%	CGST AM	CGST AMT SGS		SGST A	MT	IGST%		IGST AMT	
85044090		1,449.15	0.00	0.00		0.00 18.00% 260.					
Total		1,449.15	0.00	0.00		0.00 260					
Tota	al Amount in W	ords:- One Thousand S	even Hundred Ten o	nly.							
	le of payment										
Caro	ns & Condition	: Rs.1,710.00									
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.Th	6.This is a computer generated invoice and does not require signature or stamp. For KBRL RETAIL VENTURES LLP										
	For					KBRL RETAIL VENTURES LLP					
Cust	tomer Signature	Auth	Authorised Signature								

Have a nice Day! E. & O.E