

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 : Deep			Invoice Number : ECOM/22-23/21638					
Shipping & Billing : 31A, murtikala colony , vasantvihar gopalpura bypas			Invoice Date : 03-09-2022					
Address road, 31A,murtikala colony,vasantvihar gopalpu		ntvihar gopalpura	Order Number :					
	bypass road, Jaipur, RJ, India, 302018 , Jaipur,		Order Date :					
	Rajasthan, India, 302018		Executive : KBRL					
Mob.	: 8708975733							
Email	: deepikasihag0001@gmail.com							
GSTIN/UID:	:							
State:	: 08 - Rajasthan							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
	A] 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 Value (in Fic								1.710.00
Remarks :	10							1,710.00
HSN	Taxable CGST%	CGST AMT SGS	Т%	SGST A	AMT	IGST%		IGST AMT
85044090	1,449.15	0.00			0.00	18.00%		260.85
Total	1,449.15	0.00			0.00			260.85
Total Amount in	n Words:- One Thousand Seven H	undred Ten only.						
Mode of paymen								
Card	: Rs.1,710.00							
Terms & Condition	be raised in favour of "KBRL Retail Vent	tures I I P" navable at Silic	uuri					
	heques are realized.	areo EEr payable at only	juii.					
	livered cannot be taken back on any acc	count.						
	ed for products are subject to availability							
5.Goods sold are	for own use and not for resale.							
6.This is a compu	uter generated invoice and does not requ	ire signature or stamp.						
For KBRL RETAIL VENTURES LLP								
Customer Signature			norised Sign	ature				

Have a nice Day !

E. & O.E