

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 : Sakshi Sharma					Invoice Number : ECOM/22-23/21240						
Shipping & Billing : 532, Windsor Greens, Sector 50, Noida, UP, India				lia,	Invoice Date : 05-08-2022						
Addr	ress 201301,	1	Order Number :								
Mob	Mob. : 7427013001			1	Order Date :						
Ema	Email : saksh28097.sharma@gmail.		com	1	Executive : KBRL						
GST	GSTIN/UID: :										
State	e: : 09 - Utta	r Pradesh									
Sr	Description	of Goods/Services	3	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MHJD3HN/A] 20W USB C	Power Adapter		85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00	
Sub Total				1		101.00			1,799.00		
Total										1,799.00	
Total Bill Value (in Figure)										1,799.00	
Rem	arks :										
HSN	HSN Taxable CGST%		CGST AMT SGS		T% SGST AMT IGST%		IGST%	IGST AMT			
85044090 1,524.58		3	0.00		0.00 18.00%				274.42		
Tota	Total 1,524.58		0.00	0.00		0.00 27					
	I Amount in Words:- One	Thousand Seven	Hundred Ninet	y Nine or	ıly.						
Term 1.Ch 2.De 3.Go 4.Ad 5.Go	e of payment is & Condition eque/ DD to be raised in favo livery after cheques are realiz ods once delivered cannot be vance received for products a ods sold are for own use and is is a computer generated inv	ed. taken back on any a re subject to availab not for resale.	account. ility.	stamp.		AIL VENTUF	RES LLP				
Cust	Customer Signature Aut					horised Signature					

Have a nice Day! E. & O.E