

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

			TAX INVOICE								
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC							
Customer Name : Harshil Jain		: Harshil Jain		Invoice Numb		: ECOM/22-23/21181					
Shipping & Billing : Arizton Advisory & intelligence 3		3rd floor, Next Co-works,	Invoice Dat	e : 3	31-07-20	22					
Address Above		Above Star Market, BTM 2nd st	Market, BTM 2nd stage, Ranka Colony			Order Number :					
Mob.				Order Date : Executive : KBRL							
				Email		: jainharshil666@gmail.com					
GSTIN/UID:		:									
State	e:	: 29 - Karnataka									
Sr		Description of Goods/Services	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		
2	[MM0A3ZM/A]	USB-C to Lightning Cable (1 m)	8504	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00		
			Sub Total	2		202.00			3,598.00		
			Total						3,598.00		
Total Bill Value (in F									3,598.00		
Rem	narks :										
HSN	l	Taxable CGST%	CGST AMT SGS	T%	SGST A	TMA	IGST%		IGST AMT		
8504	14090	1,524.58	0.00		(	0.00	18.00%		274.42		
8504	1	1,524.58	0.00		(	0.00	18.00%		274.42		
Tota	al 3,049.15 0.00			0.00 548.84							
Tota	I Amount in V	Vords:- Three Thousand Five H	undred Ninety Eight o	nly.							
Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition neque/ DD to be elivery after checo ods once delive lvance received ods sold are for	: Rs.3,598.00  raised in favour of "KBRL Retail Ver lues are realized.  red cannot be taken back on any ac for products are subject to availabilit own use and not for resale.  generated invoice and does not req	count. y. uire signature or stamp.		AIL VENTUR	RES LLP					
_ ,											

Have a nice Day ! E. & O.E

Authorised Signature