

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 : Sumit Kumar				Invoice Number : ECOM/22-23/21516						
Shipping & Billing		: Kv lokra staff quarter, Lokra, AS, India, 784102 , Assam,		Invoice Date : 25-08-2022						
Address		Assam, India, 784102			Order Number :					
Mob.		: 7027706704		Order Date :						
Email		: yadavhitesh66@gmail.com	Executive : KBRL							
GSTIN/UID:		:								
State	e:	: 18 - Assam								
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	190.00	1,449.15	18%	1,710.00	
			Sub Total	1		190.00			1,710.00	
1			Total						1,710.00	
	Total Bill Value (in Figure								1,710.00	
Rem	arks :									
HSN		Taxable CGST%	CGST AMT SGS	Т%	SGST A	MT	IGST%		IGST AMT	
85044090		1,449.15	0.00	0.00 18.00%			260.85			
Tota	l	1,449.15	0.00		(0.00			260.85	
		Vords:- One Thousand Seven	Hundred Ten only.							
Card Term 1.Ch 2.De	ns & Condition eque/ DD to be livery after cheq	: Rs.1,710.00 raised in favour of "KBRL Retail Ve ues are realized. red cannot be taken back on any a		guri.						
4. Advance received for products are subject to availability.										
5.Goods sold are for own use and not for resale. 6.This is a computer generated invoice and does not require signature or stamp.										
For KBRL RETAIL VENTURES LLP										
Cust	omer Signature	Aut	Authorised Signature							

Have a nice Day!