



SFH
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Center Mall, Uttarakhand Township

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Help Line: +91 8348230003
Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Rizwan Dar				Invoice Number : ECOM/22-23/21586				
Shipping & Billing : Old bus stand, rajouri, 185131, JK, India, 185131,				Invoice Date : 31-08-2022				
Address : Rajouri, Jammu & Kashmir, India, 185131				Order Number :				
Mob. : 7889962712				Order Date :				
Email : darrizwan491@gmail.com				Executive : KBRL				
GSTIN/UID: :								
State: : 01 - Jammu & Kashmir								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total 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
Total								1,710.00
Total Bill Value (in Figure)			1,710.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST 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 Words:- One Thousand Seven Hundred Ten only.								
Mode of payment								
Card : Rs.1,710.00								
Terms & Condition								
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. This is a computer generated invoice and does not require signature or stamp.								
Customer Signature				For KBRL RETAIL VENTURES LLP				
				Authorised Signature				

Have a nice Day !

E. & O.E