

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall, Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



TAX INVOICE

Deta	ails of receiver :			GSTIN / UII) : 1	19AAQFI	K5642Q1Z0	;	
Customer Name : Akbar				Invoice Number : ECOM/22-23/21648					
Shipping & Billing : City ply and glass house.Barhampura , Muz			mpura, Muzaffarpur,	Invoice Date : 04-09-2022					
Address BR, India, 842003, Muzaffan		•	Order Number :						
Mob.		: 9334045569		Order Date :					
Email		: akbar parvaiz25@yahoo.com		Executive : KBRL					
GSTIN/UID:		:							
State	e:	: 10 - Bihar							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MHJD3HN/A] 2	0W 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 Figu									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.					260.85
Tota	1,449.15 0.0		0.00	0.00 260.85					
		ords:- One Thousand Seven H	lundred Ten only.						
Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be ra livery after cheque ods once delivera vance received for ods sold are for o	: Rs.1,710.00 aised in favour of "KBRL Retail Veres are realized. ed cannot be taken back on any actor products are subject to availability own use and not for resale. generated invoice and does not require and subject to availability own use and not for resale.	count. y. uire signature or stamp.		AIL VENTUF	RES LLP			
Cust	omer Signature		Aut	horised Sign	ature				

Have a nice Day! E. & O.E