

## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



			TAX II	VOICE						
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Aamir Khan					Invoice Number : ECOM/22-23/21399					
Shipping & Billing : D-70 Street No. 3 Garima Garden Jannati Masji				id,	Invoice Date : 18-08-2022					
Address Ghaziabad, UP, India, 201005, Ghaziabad, Utta					Order Number :					
Pradesh, India, 201005				-	Order Date :					
Mob. : 8130030191					Executive : KBRL					
Ema	il : aamirkl	hansaifi02@gmail.con	isaifi02@gmail.com							
GSTIN/UID: :										
State	e: : 09 - Uti	tar Pradesh								
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
				Total						1,710.00
			Total Bill Value (i	n Figure)	'			1		1,710.00
Rem	arks :									
HSN	Taxab	ole CGST%	CGST AM1	CGST AMT SGS		SGST A	FAMT IGST%			IGST AMT
8504	4090 1,449.	15	0.00		0.00 18.00% 260.8					260.85
Tota	l 1,449.	15	0.00		0.00 260.85					
Tota	I Amount in Words:- On	e Thousand Seven	Hundred Ten o	nly.						
	e 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.										
	ods sold are for own use an									
6.Th	is is a computer generated i	nvoice and does not re	equire signature or	1						
		For KBRL RETAIL VENTURES LLP								
Cust	Customer Signature				norised Sign	ature				

Have a nice Day !

E. & O.E