

## 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 / UID : 19AAQFK5642Q1ZC					
Customer Name : Ankit Sharma				Invoice Number : ECOM/22-23/21913					
Shipping & Billing		: B-XI/43-44,Automobile NAgar,Delhi Road, Jaipur, RJ,		Invoice Date : 22-09-2022					
Address		India, 302003 , Jaipur, Rajasthan, India, 302003		Order Number :					
Mob.		: 8290368748		Order Date :					
Email		: ankitp150516@gmail.com		Executive : KBRL					
GST	IN/UID:	:							
State	e:	: 08 - Rajasthan							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MHJD3HN/A] 2	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 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%		260.85			
Tota	I	1,449.15	0.00		(	0.00			260.85
Tota	I Amount in W	ords:- One Thousand Seven H	undred Ten only.						
Card Term 1.Ch	ns & Condition	: Rs.1,710.00  aised in favour of "KBRL Retail Ventures are realized.	tures LLP" payable at Siliç	guri.					
3.Go 4.Ad 5.Go	oods once deliver vance received fo oods sold are for o	ed cannot be taken back on any acc or products are subject to availability own use and not for resale. generated invoice and does not requ	/.						
		,		KBRL RETA	AIL VENTUF	RES LLP			
Cust	omer Signature	Auth	Authorised Signature						

Have a nice Day!