

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	ils of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Vikas Burdak				Invoice Number : ECOM/22-23/21994						
Shipping & Billing : rama udyog , f-117 , riico , sikar, sikar, RJ, Ind			r, sikar, RJ, India,	Invoice Date : 24-09-2022						
Address		332001, Sikar, Rajasthan, India, 332001		Order Number :						
Mob.		: 9887733221		Order Date :						
Email		: drvikasburdak@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]	20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
			Sub Total	1		95.00			1,805.00	
			Total						1,805.00	
	Total Bill Value (in Figu								1,805.00	
Rem	arks :									
HSN		Taxable CGST%	CGST AMT SGS	Т%	SGST A	MT	IGST%		IGST AMT	
85044090		1,529.66	0.00		(0.00	18.00%		275.34	
Total	l	1,529.66	0.00		(0.00			275.34	
		ords:- One Thousand Eight H	undred Five only.							
Card Term	ns & Condition	: Rs.1,805.00	ntures LLP" payable at Siliç	guri.						
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.										
		generated invoice and does not req	uire signature or stamp.							
			For	KBRL RET	AIL VENTUR	RES LLP				
Cust	omer Signature		Autl	Authorised Signature						

Have a nice Day!