ECOM/22-23/23457 16/12/22, 5:52 PM



## SFH

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

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



## **TAX INVOICE**

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Ritu Ragini	Invoice Number	:	ECOM/22-23/23457
Shipping & Billing	: B-401 Shantinketan chs Ltd,near regent hotel ,kondivita	Invoice Date	:	16-12-2022
Address	road Andheri East, Mumbai , Maharashtra, India,	Order Number	:	
	400059	Order Date	:	
Mob.	: 8521182444	Executive	:	KBRL
Email	: csnehashah0007@gmail.com			

GSTIN/UID: :

State: : 27 - Maharashtra

E-Way Bill No: : 123

2 11dy 2 1101									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						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 Figure)								1 805 00	

Remarks	
Relliaiks	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST	AMT	IGST%	IGST AMT
85044090	1,529.66		0.00			0.00	18.00%	275.34
Total	1,529.66		0.00			0.00		275.34

## Total Amount in Words:- One Thousand Eight Hundred Five only.

Mode of payment

Card : Rs.1,805.00

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.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E