

Customer Signature

## SFH

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



## **TAX INVOICE**

	s of receiver :	GSTIN / UID : 19AAQFK5642Q1ZC								
Customer Name : Pragya Bindal			Invoice Number : ECOM/22-23/21809							
Shipping & Billing : B 502 , Pukhraj Lifestyle, Main Station Road Kota ,			Invoice Date : 17-09-2022							
Address Rajasthan, Pin-code : 324002, Kota , RJ, India, 3240			ndia, 324002,	2, Order Number :						
	Kota, Ra	Kota, Rajasthan, India, 324002			Order Date :					
Mob.	: 9928808	: 9928808236			Executive : KBRL					
Email	: pragyab	: pragyabindal@yahoo.co.in								
GSTIN	I/UID: :									
State:	: 08 - Raj	asthan								
Sr	Description	n of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1 [[	MM0A3ZM/A] USB-C to Li	ightning Cable (1 m)	8504	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 Val	ue (in Figure)						1,710.00	
Remar	rks :									
					OCCT AND	T IC	ST%		IGST AMT	
HSN	Taxable	CGST% CGST AM	T SGST%		SGST AM					
<b>HSN</b> 8504	<b>Taxable</b> 1,449.15	CGST% CGST AM			0.0		.00%		260.85	
			0			00 18			260.85 <b>260.85</b>	
8504 Total	1,449.15 <b>1,449.15</b>	0.0	0		0.0	00 18				

Have a nice Day! E. & O.E

Authorised Signature