

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 : Azeem Ahmad Invoice Number ECOM/22-23/22412 23-10-2022 Shipping & Billing : G-77 LGF, KALINDI KUNJ NOIDA ROAD, SHAHEEN Invoice Date Address BAGH, NEW DELHI, DL, India, 110025, Delhi, Delhi, Order Number Order Date India, 110025 KBRL Mob. : 9557667799 Executive

GSTIN/UID: :

Email

State: : 07 - Delhi

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						1,805.00	

nmarke :		

: e4hdelhi@gmail.com

Н	SN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85	5044090	1,529.66		0.00		0.00	18.00%	275.34
To	otal	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