

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 : Manish Maurya						Invoice Number : ECOM/22-23/21530						
Shipping & Billing : Bihar, BIHAR, Bihar, India				Invoice Date : 26-08-2022								
Address						Order Number :						
Mob. : 7549166425				Order Date :								
Email		:	: manish.maurya3289@gmail.com			Executive : KBRL						
GST	IN/UID:	:										
State	e:	:	10 - Bihar									
Sr		Des	scription of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	[MHJD3HN/A] 2	:0W	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 Figure					n Figure)						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	
Total		1,449.15		0.00)	0.00				260.85		
		ord	s:- One Thousand Seven	Hundred Ten o	nly.							
Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be r livery after chequed ods once deliver vance received foods sold are for	es a ed c or pi own	: Rs.1,710.00 d in favour of "KBRL Retail Veare realized. cannot be taken back on any a roducts are subject to availabit use and not for resale. crated invoice and does not re	account. lity.	stamp.		AIL VENTUF	RES LLP				
Cust	Customer Signature					Authorised Signature						

Have a nice Day!