ECOM/22-23/23031 26/11/22, 3:08 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	: Rathiesh Rajasekar	Invoice Number	:	ECOM/22-23/23031
Shipping & Billing	: No 2, Kurinji Nagar, Extension West, velisemmendalam,	Invoice Date	:	26-11-2022
Address	Cuddalore, Cuddalore, Tamil Nadu, India, 607001	Order Number	:	
Mob.	: 9629890555	Order Date	:	
Email	: rathieshrajasekar@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

E-Way Bill No: : 123456789 **Description of Goods/Services** HSN/SAC Qty. Rate Disc. Taxable **GST Total Value** No Value [MHJD3HN/A] 20W USB C Power Adapter 85044090 1 NOS 1,900.00 95.00 1,529.66 18% 1,805.00 Sub Total 95.00 1.805.00 1 Total 1,805.00

Total Bill Value (in Figure) 1,805.00

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State:

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.

: 33 - Tamil Nadu

- 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