

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 : Prajwal						Invoice Number : ECOM/22-23/22020						
Shipping & Billing : SMC INFRA PVT LTD, BWSSB, TOREKADANAHALLI					IAHALLI	Invoice Date : 25-09-2022						
Address village, near Halaguru, Malavalli thaluk , MANDYA				DYA , KA,	Order Number :							
India, 571421			21 , Mandya, Karnataka, India, 571421			Order Date :						
Mob. : 8147184686						Executive : KBRL						
Email : mailtoprajwalgowda@gmail.com			m									
GSTIN/UID: :												
State: : 29 - Karnataka												
Sr					HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
		Booonplion	00000,001,10000			city.	nuto	2.00.				
No.									Value		Value	
1	[MHJD3HN/A]	20W USB C Pow	ver 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) 1,80									1,805.00			
Rem	arks :					-						
HSN	Taxable CGST% CGS		CGST AM	T SGS	ST% SGST A		MT	MT IGST%		IGST AMT		
8504	1,529.66		0.0	0.00		0.00 18.00% 275.34						
Tota	I 1,529.66		0.0	0	0.00 275.					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											
Cust	Customer Signature					Authorised Signature						

Have a nice Day !

E. & O.E