

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 : Vijay M G					Invoice Number : ECOM/22-23/21658						
Shipping & Billing : #104,Mathkuru, kakolu post, hesaraghatta hobli,					oli,	Invoice Date : 06-09-2022					
Address bengaluru-89, Bengaluru West, KA, India			t, KA, India, 560	089,	Order Number :						
		bengaluru, Karnataka, India, 560089				Order Date :					
Mob	Mob. : 7676095823					Executive : KBRL					
Email : vijaygubbanna01@gmail.com											
GSTIN/UID: :											
State: : 29 - Karnataka											
Sr	Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.	p.							Value		Value	
1	[MHJD3HN/A] 2	0W USB C Pow	ver Adapter		85044090	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
				Sub Total	1		190.00			1,710.00	
Tota										1,710.00	
Total Bill Value (in Figure)											1,710.00
Remarks :											
HSN	N Taxable CGST% CGS		CGST AM	IT SGS	T% SGST AMT IGST% IC			IGST AMT			
8504	44090 1,449.15		0.0	0.00		0.00 18.00% 260.85					
Tota	Total 1,449.15			0.0	0	0.00 26					260.85
Total Amount in Words:- One Thousand Seven Hundred Ten only.											
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be ra- livery after cheque ods once delivery vance received for ods sold are for o	aised in favour o es are realized. ed cannot be tak or products are s own use and not	1,710.00 f "KBRL Retail Ve en back on any ac ubject to availabili for resale. e and does not rec	ccount. ity.	or stamp.		AIL VENTUF	RES LLP			
Customer Signature Aut						horised Sign	ature				

Have a nice Day !

E. & O.E