

**Customer Signature** 

## 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** : Sarthak Dubey Invoice Number ECOM/22-23/21469 Shipping & Billing : Flat no 202, Sri Venkateshwara nilaya 761, 6th Stage, Invoice Date 22-08-2022 Address 18 cross, BEML Layout, Bengaluru, KA, India, 560066, Order Number bengaluru, Karnataka, India, 560066 Order Date Mob : 9315985698 Executive **KBRL** Email : sarthakdubey26@gmail.com GSTIN/UID: State: 29 - Karnataka HSN/SAC **GST** Sr **Description of Goods/Services** Qty. Rate Disc. **Taxable** Total No Value Value [MKU63HN/A] 67W USB-C Power Adapter 85044090 1 NOS 5,800.00 785.00 4,250.00 18% 5,015.00 Serial/IMEI No.: C06220500V606NPCH 785.00 5,015.00 **Sub Total** 1 Total 5,015.00 Total Bill Value (in Figure) 5,015.00 Remarks: HSN Taxable CGST% **CGST AMT** SGST% SGST AMT IGST% **IGST AMT** 85044090 4,250.00 0.00 0.00 18.00% 765.00 4,250.00 0.00 0.00 765.00 Total Amount in Words:- Five Thousand Fifteen only. Mode of payment Rs.2,000.00 Card Finance Rs.3,015.00 [ ECOM/22-23/21469 ] **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

Have a nice Day!

Authorised Signature