



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



			TAX INVOI	E							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Jyoti Agarwal				Invoice Number :			ECOM/22-23/23614				
Ship	ping & Billing	: 2/3 judge's court road Nort	ad North block 6th floor, Kolkata,			Invoice Date : 24-12-2022					
Address		West Bengal, India, 700027			Order Number :						
Mob.		: 9836651591			Order Date :						
Email		: jyoti.agarwal12892@gmail.com			Executive : KBRL						
GSTIN/UID:		:									
State:		: 19 - West Bengal									
E-Wa	ay Bill No:	: 12345									
Sr		Description of Goods/Servic	es HSN/	SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MHJD3HN/A]	20W USB C Power Adapter	8504	090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.0	
			Sub T	otal	1		95.00			1,805.00	
			т	otal						1,805.00	
			Total Bill Value (in Fig	ure)			L	<u> </u>		1,805.00	
Rem	arks :										
HSN	ISN Taxable CGST%		CGST AMT	CGST AMT SGS		ST% SGST AMT			IGST% IGST AM		
8504	4090	1,529.66 9.00%	137.67	9.00)%	13	7.67			0.00	
Tota		1,529.66	137.67		137.67				0.00		
		/ords:- One Thousand Eigl	nt Hundred Five only.								
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	as & Condition eque/ DD to be a livery after cheq ods once deliver vance received f ods sold are for	: Rs.1,805.00 raised in favour of "KBRL Retai ues are realized. red cannot be taken back on ar for products are subject to avail own use and not for resale. generated invoice and does no	ny account. ability.	p.			RESLLP				
Customer Signature					Authorised Signature						
Cust	onnon onginataro			Autr	norised Sign	lature					