

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 : Sunil Kumar Invoice Number ECOM/22-23/22342 19-10-2022 Shipping & Billing : Union bank of india gaggal vpo gaggal teh distt kangra, Invoice Date Address Kangra, HP, India, 176209, Kangra, Himachal Pradesh, Order Number Order Date India, 176209 KBRL Mob. : 9736610090 Executive Email : skmr132@gmail.com

GSTIN/UID: :

State: : 02 - Himachal Pradesh

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MHJD3HN/A] 20W USB C Power 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	
	T (100 V)	4.005.00							

Total Bill Value (in Figure)

1,805.00

Remarks.											
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

Romarks :

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



Customer Signature Authorised Signature

Have a nice Day! E. & O.E