ECOM/22-23/23612 24/12/22, 12:55 PM



## 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 Invoice Number ECOM/22-23/23612 : Ankit 24-12-2022 Shipping & Billing : B 1503, Himalaya Pride, Techzone IV, Noida Extension, Invoice Date Gautam Budha Nagar, Uttar Pradesh, Uttar Pradesh, Order Number Address India, 201306 Order Date **KBRL** Mob. : 9717098879 Executive

Email : awesomeankit20017@gmail.com

GSTIN/UID: :

State: : 09 - Uttar Pradesh

E-Way Bill No: : 12345

•									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MM0A3ZM/A] USB-C to Lightning Cable (1 m)	8504	1 NOS	1,900.00	280.00	1,372.88	18%	1,620.00	
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
		Sub Total	2		375.00			3,425.00	
	Total							3,425.00	
	Total Bill Value						3,425.00		

Remarks .							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8504	1,372.88		0.00		0.00	18.00%	247.12
85044090	1,529.66		0.00		0.00	18.00%	275.34
Total	2,902.54		0.00		0.00		522.46

## Total Amount in Words:- Three Thousand Four Hundred Twenty Five only.

Mode of payment

Card : Rs.3,425.00

**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