

## 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 : George Binoy					[	Invoice Number : ECOM/22-23/21361						
Shipping & Billing : Palamattath Kuttiyil house, West Chalakudy,					[	Invoice Date : <b>15-08-2022</b>						
Address Chalakudi, KL, India, 680307 , kerala, Kerala, Ir					ndia,	Order Number :						
	680307				[	Order Date :						
Mob.		: 9526626942				Executive : KBRL						
Ema	il	: georgebinoy0@gmail.com										
GST	IN/UID:	:										
Sr		Description of	Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	[MHJD3HN/A] 2	OW USB C Pow	ver Adapter		85044090	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00	
	Si					1		190.00			1,710.00	
Т					Total						1,710.00	
Total Bill Value (in Figure											1,710.00	
Rem	arks :											
HSN		Taxable	CGST%	CGST AM	CGST AMT SGS		ST% SGST AMT IGST%				IGST AMT	
85044090		1,449.15	9.00%	130.42 9.00		0% 130.42				0.00		
Total 1,4		1,449.15	1,449.15		130.42		130.42				0.00	
		ords:- One Th	ousand Seven	Hundred Ten	only.							
	e of payment	. Do	1 710 00									
Card	ns & Condition	: Ks.	1,710.00									
_		aised in favour o	of "KBRL Retail Ve	entures LLP" paya	able at Silig	uri.						
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												
						TO REAL PERTONEO LEI						
Cust	Customer Signature					Authorised Signature						
Cust	Customer Signature					Authorised Signature						

Have a nice Day!