



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 : Prince Saini				Invoice Number : ECOM/22		2-23/23624			
Shipping & Billing : Vill Ganouli(saini) P.O Ambli Teh - Nar		aingarh ,	Invoice Date : 25-1		25-12-20	5-12-2022			
Address Naraingarh, Haryana, India, 134203			Order Number						
Mob. : 9991168988			Order Date :						
Email : prince5284@gmail.com			Executive	:	KBRL				
GST	IN/UID:	:							
State	e:	: 06 - Haryana							
E-W	ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.							Value		
1	[MHJD3HN/A1 2	20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.0
2		Phone 14 128GB Starlight	85171300	1 NOS	79.900.00		65.003.39		76.704.0
_		D7WQWDF90N / 359675698632169			,	-,			,
			Sub Total	2		3,291.00			78,509.0
			Total						78,509.0
		Total Bill Val	ue (in Figure)						78,509.0
Rem	arks :		()						,
HSN	l	Taxable CGST% CG	ST AMT SG	ST%	SGST	AMT	IGST%		IGST AM
85044090		1,529.66	0.00			0.00	18.00%		275.3
85171300		65,003.39	0.00	0.00 18.00% 11,700.					11,700.6
Total		66,533.05	0.00			0.00			11,975.9
Tota	I Amount in W	ords:- Seventy Eight Thousand Five H	lundred Nine	only.					
Card <u>Term</u> 1.Ch	ns & Condition		" payable at Sili	guri.					
3.Go 4.Ad 5.Go	vance received f	ed cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require signa	1	r KBRL RE		IRES LLP			
3.Go 4.Ad 5.Go <u>6.Th</u> i	vance received f	or products are subject to availability. own use and not for resale.	Fo	thorised Sig		IRES LLP			