

Customer Signature

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 / UII	D : 1	9AAQF	K5642Q1ZC	;	
Customer Name : MohammedNisar				Ì	Invoice Number : ECOM/22-23/21624						
Shipping & Billing : Ponneth house valiyad kodur (po) 67650			(po) 676504(pin)	n), Invoice Date : 03-09-2022							
Address Malappuram , KL, India, 676504 , Malappurar			, Kerala,	Order Number :							
		India, 676504				Order Date :					
Mob.		: 7012226968			Executive : KBRL						
Email		: nisarvaliyad@gmail.com									
GST	IN/UID:	:									
State	e:	: 32 - Kerala									
Sr		Description of	Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1	[MHJD3HN/A]	20W USB C Pow	er Adapter		85044090	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
					Sub Total	1		190.00			1,710.00
					Total						1,710.00
				Total Bill Value ((in Figure)						1,710.00
	arks :										
		CGST%	CGST AMT SGS					IGST% IGST AMT			
85044090		1,449.15		0.00							260.85
Total 1,449.15 0.00				0.00 260.85							
		ords:- One Th	ousand Seven	Hundred Ten	only.						
Mod Card	e of payment	: Rs.	1,710.00								
	ns & Condition	. RS.	1,710.00								
		aised in favour o	f "KBRL Retail Ve	entures LLP" pay	able at Silig	juri.					
	•	ues are realized.		. ,	O						
3.Go	ods once deliver	ed cannot be tak	en back on any a	account.							
4.Ad	vance received f	or products are s	ubject to availabi	lity.							
5.Go	ods sold are for	own use and not	for resale.								
6.Th	is is a computer	generated invoice	e and does not re	quire signature o	r stamp.						
For						KBRL RETAIL VENTURES LLP					
1											

Have a nice Day! E. & O.E

Authorised Signature