

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



Deta			TAX	INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC							
Customer Name : Lakshya Saharan				Invoice Number : ECOM/22-23/22669							
Shipping & Billing : New Civil Lines near Zila parishad H-block H-no186,			Invoice Date : 10-11-2022								
Address Hanumangarh Junction, RJ, India, 335512,				Order Number :							
		Hanumangarh, Rajasthan	h, Rajasthan, India, 335512			Order Date :					
Mob		: 6376814150			Executive	: ł	KBRL				
Ema	Email : lakshyasingh147@gmail.com										
GSTIN/UID: :											
State	9 :	: 08 - Rajasthan									
Sr		Description of Goods/Servi	ces	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.		-						Value		Value	
1	1 [MXLY2ZM/A] Lightning to USB Cable (1m).		8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00		
				Sub Total	1		180.00			1,620.00	
				Total						1,620.00	
			Total Bill Value	(in Figure)						1,620.00	
Rem	arks :										
HSN		Taxable CGST%	CGST AMT	SGST%		SGST AM	IT IG	ST%		IGST AMT	
8544	1,372.88 0.0		0.00		0.00 18.00% 2			247.12			
Tota	Total 1,372.88 0.00				0.00 247.12						
Tota	I Amount in V	Vords:- One Thousand Six	Hundred Twenty								
	e of payment		manarea menty	oniy.							
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go 6.Th	ns & Condition eque/ DD to be livery after chec ods once delive vance received ods sold are for	raised in favour of "KBRL Reta ques are realized. ared cannot be taken back on a for products are subject to avai own use and not for resale. generated invoice and does no	il Ventures LLP" pay ny account. lability.	able at Silig			RES LLP				

Have a nice Day !

E. & O.E