



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 : Malle Sai Kruthik				Invoice Number : ECOM/22-23/22964					
Shipping & Billing : Door number:71-285, ipd colony ending near s		near sai baba	Invoice Date : 24-11-2022			22			
Address temple, sangadigunt Sangadigunta Id Colony,			olony,	Order Number :					
		GUNTUR, Andhra Pradesh, India, 522003		Order Date :					
Mob.		: 6281711066		Executive : KBRL					
Email		: nandasaikrishna99@gmail.com	om						
GSTIN/UID:		:							
State:		: 28 - Andhra Pradesh							
E-Way Bill No:		: 123456789							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1 [MQD83HN/A]	AirPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
s	Serial/IMEI No	b.: CTKVFJ6FJ9							
			Sub Total	1		1,350.00			25,550.00
			Total						25,550.00
Total Bill Value (in Figure)								25,550.00	
Rema	rks :								
HSN	HSN Taxable CGST% CGST AMT SG			ST%	SGS1	TAMT	IGST%		IGST AMT
85183	000	21,652.54	0.00			0.00	18.00%		3,897.46
Total		21,652.54	0.00			0.00			3,897.46
Total Amount in Words:- Twenty Five Thousand Five Hundred Fifty only.									
Card Terms 1.Cheo 2.Deliv 3.Good 4.Adva 5.Good	very after cheo ds once delive ance received ds sold are fo	: Rs.25,550.00 raised in favour of "KBRL Retail Ventures LLF ques are realized. ered cannot be taken back on any account. for products are subject to availability. r own use and not for resale. r generated invoice and does not require signa	ature or stamp.			JRES LLP			
Custor	mer Signature	thorised Signature							
	Have a nice Day ! E. & O								