

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall, Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



TAX INVOICE

Date									
Deta	ils of receiver :			GSTIN / I	UID :	19AAQF	K5642Q1Z0	;	
Customer Name		: Advay Gautam		Invoice N	lumber :	ECOM/22	2-23/21252		
Shipping & Billing		: Hotel Woodland daizy bank estate lower jakhoo Shimla		Invoice D	ate :	06-08-20	22		
Address		, Shimla , HP, India, 171001 , Shimla, Himachal		Order Number :					
		Pradesh, India, 171001		Order Date :					
Mob.		: 8626846860		Executive : KBRL					
Email		: advaygautam10@gmail.com							
GST	IN/UID:	:							
State	e:	: 02 - Himachal Pradesh							
Sr	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MYF12HN/A]	Apple Watch SE GPS + Cellular, 44mm Space	85176290	1 NOS	36,900.00	1,480.00	30,016.95	18%	35,420.00
	Gray Aluminiu	m Case with Charcoal Sport Loop							
	Serial/IMEI No.	: G99G50A9Q12G							
			Sub Total	1		1,480.00			35,420.00
			Total						35,420.00
Total Bill Value			(in Figure)						35,420.00
Rem	arks :								
HSN		Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT
85176290		30,016.95	0.00			0.00	18.00%		5,403.05
Total		30,016.95	0.00			0.00			5,403.05
Tota	I Amount in W	ords:- Thirty Five Thousand Four Hundre	d Twenty o	only.					
Term 1.Ch 2.De 3.Go 4.Ad 5.Go	eque/ DD to be a livery after chequed ods once delivery vance received fods sold are for	: Rs.35,420.00 raised in favour of "KBRL Retail Ventures LLP" paues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signature		guri.					
		-	Foi	For KBRL RETAIL VENTURES LLP					

Have a nice Day! E. & O.E