

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 : Happy enterprise					Invoice Number : ECOM/22-23/21187					
Shipping & Billing : Swathi Rani Fci lane mithapur b area purenderp			our ,	Invoice Date : 31-07-2022						
Address		Patna, BR, India, 800001, Patna, Bihar, India, 800001			Order Number :					
Mob.		: 9052459271			Order Date :					
Email		: personal7264@icloud.com			Executive : Anurag Chettri					
GSTIN/UID:		: 10DLVPR0663H1ZV								
State	e:	: 10 - Bihar								
Sr		Description of Goods/Service	es	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value
1	[S8646HN/A]	AppleCare+ for Apple Watch S	E Aluminium	998716	1 NOS	5,900.00	590.00	4,500.00	18%	5,310.00
				Sub Total	1		590.00			5,310.00
				Total						5,310.00
	Total Bill Value (in Fi									5,310.00
Rem	arks :									
HSN	N Taxable CGST% CGST		CGST AMT	SGST	/ o	SGST A	MT I	GST%		IGST AMT
9987	16 4,500.00		0.00			0.00 18.00%				810.00
Tota	l	4,500.00 0.00			0.00 810.					810.00
		Nords:- Five Thousand Thre	ee Hundred Ten o	nly.						
Card	e of payment s & Condition	: Rs.5,310.00								
		raised in favour of "KBRL Retai	l Ventures LLP" paya	ble at Silig	juri.					
2.Delivery after cheques are realized.										
3.Goods once delivered cannot be taken back on any account.										
4.Advance received for products are subject to availability.										
		r own use and not for resale.								
6. I NI	s is a computer	generated invoice and does no	t require signature or	1	KDDL DET	AU VENITUE				
			For	or KBRL RETAIL VENTURES LLP						
Custo	omer Signature	Autl	Authorised Signature							

Have a nice Day! E. & O.E