



SFH

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



			TAX								
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Chethan					Invoice Number : ECOM/22-23			2-23/23365			
Shipping & Billing : 301 CMRS SIlver Oak Apartments, 1st Main F			Road KR	Invoice Date : 11-12-202			22				
Address Garden Murugeshpalaya, bengaluru, Karnatak			aka, India,	Order Number :							
560017			, ,		Order Date :						
Mob.		: 9591411122	11122			Executive : KBRL					
Email		: squarecb@gmail.com	nail.com								
GSTIN/UID: :											
State:		: 29 - Karnataka									
E-Way Bill No:			: 123								
Sr	,			HSN/SAC	0.64	Rate	Disc.	Taxable	GST	Total Value	
51		Description of Goods/Services		HSN/SAC	Qty.	Rale	Disc.		631		
No.								Value			
1	[MNJV3HN/A]	Apple Watch SE GPS 40mm Silver	r	85176290	1 NOS	29,900.00	1,196.00	24,325.42	18%	28,704.00	
	Aluminium Ca	se with White Sport Band - Regula	ar								
	Serial/IMEI No.	.: Q1KPXX9MTP									
				Sub Total	1		1,196.00			28,704.0	
				Total						28,704.00	
Total Bill Value (in Figu								1		28,704.00	
Rem	arks :			j ,	L						
HSN		Taxable CGST%	CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AM	
8517	6290	24,325.42		0.00				18.00%		4.378.58	
Total		24,325.42		0.00	0.00				4,378.58		
Tota	Amount in V	Vords:- Twenty Eight Thousand	l Seven Hur	ndred Four	only.						
Mode Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	e of payment as & Condition eque/ DD to be livery after cheq ods once delive vance received ods sold are for	: Rs.28,704.00	tures LLP" pa count. y.	uyable at Sili	guri.		IRES LLP				
Cust	omer Signature			Au	thorised Si	gnature					
			Have a nic	Day I						E. & C	