

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 : N S Adarsh			Invoice Number : ECOM/22-23/21732					
Shipping & Billing : No64 arkavati river road, hindumahasagar main road			Invoice Date : 12-09-2022					
Address Brindavan nagar, Bengalooru , KA, India, 560019 ,			Order Number :					
bengaluru, Karnataka, India, 560019			Order Date :					
Mob. : 9980649143			Executive : KBRL					
Email : adi.divi@gmail.com								
GSTIN/UID: :								
State: : 29 - Karnataka								
E-Way Bill No: : 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
		11010/0A0	Gety.	Ruto	D130.		001	
No.						Value		Value
1	[MNFG3HN/A] iPhone 13 mini 256GB Green	85171211	1 NOS	79,900.00	5,000.00	63,474.58	18%	74,900.00
	Serial/IMEI No.: 354329703675285 / 354329703675285							
		Sub Total	1		5,000.00			74,900.00
Total								74,900.00
Total Bill Value (in Figure)								74,900.00
Remarks :								
HSN	Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT
8517	71211 63,474.58	0.00			0.00	18.00%		11,425.42
Tota	l 63,474.58	0.00			0.00			11,425.42
Total Amount in Words:- Seventy Four Thousand Nine Hundred only.								
Tota		dred only.						
Mod	I Amount in Words:- Seventy Four Thousand Nine Hund e of payment	dred only.						
Mod Card	Il Amount in Words:- Seventy Four Thousand Nine Hund e of payment : Rs.2,000.00							
Mod Card Fina	I Amount in Words:- Seventy Four Thousand Nine Hund e of payment i : Rs.2,000.00 nce : Rs.72,900.00 [ECOM/22-23/21732							
Mod Card Fina Tern	Il Amount in Words:- Seventy Four Thousand Nine Hund e of payment : Rs.2,000.00 nce : Rs.72,900.00 [ECOM/22-23/21732 ns & Condition]	quri.					
Mod Card Final <u>Tern</u> 1.Ch	I Amount in Words:- Seventy Four Thousand Nine Hund e of payment i : Rs.2,000.00 nce : Rs.72,900.00 [ECOM/22-23/21732]	guri.					
Mod Card Final Tern 1.Ch 2.De 3.Go	I Amount in Words:- Seventy Four Thousand Nine Hund e of payment i : Rs.2,000.00 nce : Rs.72,900.00 [ECOM/22-23/21732 ns & Condition leque/ DD to be raised in favour of "KBRL Retail Ventures LLP" pa divery after cheques are realized. bods once delivered cannot be taken back on any account.]	guri.					
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Mod Card Fina 1.Ch 2.De 3.Gc 4.Ad 5.Gc 6.Th	A mount in Words:- Seventy Four Thousand Nine Hund e of payment I. Rs.2,000.00 nce I. Rs.72,900.00 [ECOM/22-23/21732 ms & Condition leque/ DD to be raised in favour of "KBRL Retail Ventures LLP" pa- livery after cheques are realized. bods once delivered cannot be taken back on any account. vance received for products are subject to availability. bods sold are for own use and not for resale.] ayable at Sili e or stamp. For	_		IRES LLP			