

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 : Sonu Nair					Invoice Number : ECOM/			22-23/22086			
Shipping & Billing : 3		: 3 82 A Santo	: 3 82 A Santoshi Villa Perumpaikadu PO Parampuzha,			Invoice Date : 27-09-2022					
Address		Kottayam, KL, India, 686016 , Kottayam, Kerala, India,			Order Number :						
		686016				Order Date :					
Mob.		: 9030272648				Executive	e :	KBRL			
Email		: sonunair21@gmail.com									
GSTI	N/UID:	:									
State	:	: 32 - Kerala			1		1		1		
Sr		Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1	[MK.I43HN/A]	Apple Watch Nike	e Series 7 GPS -	+ Cellular	85176290	1 NOS	50,900.00	7 635 00	36.665.25	18%	43,265.00
	41mm Midnight Aluminium Case with Anthracite/Black Nik			-	00110200	11100	00,000.00	1,000.00	00,000.20	1070	10,200.00
	Sport Band - R										
	•	.: V7M7HVQ6WM	l								
					Sub Total	1		7,635.00			43,265.00
					Total						43,265.00
Total Bill Value					(in Figure)						43,265.00
Rema	arks :									-,
HSN		Taxable	CGST%	CGST A	MT SG	ST%	SGST	AMT	IGST%		IGST AMT
85176	6290	36,665.25		(0.00			0.00	18.00%		6,599.75
Total		36,665.25		(0.00			0.00			6,599.75
Total	Amount in W	/ords:- Forty Th	nree Thousand	Two Hundre	d Sixty Fiv	/e onlv.					
	of payment	·····,				,-					
Card		: Rs.4	13,265.00								
	s & Condition	raised in favour of		nturoo LI D" no	wahla at Sili	auri					
		ues are realized.	KDKL Kelali ve	intures LLP pa	ayable at Sill	gun.					
	, ,	red cannot be take	en back on anv a	ccount							
		for products are su	,								
		own use and not		5							
6.This	s is a computer	generated invoice	and does not re	quire signature	or stamp.						
					Foi	For KBRL RETAIL VENTURES LLP					
					1						
Custo	omer Signature				Aut	horised Si	gnature				

Have a nice Day !

E. & O.E