

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 : Himanshu Shekhar Singh					Invoice Number :		ECOM/22-23/22670			
Shipping & Billing		: D-707, Fusion Homes, GH-05A, Techzone IV, Greater			Invoice Date : 10-11-2022					
Address No		Noida West, Near Ek Murti Squ	West, Near Ek Murti Square 201306, Ghazibad ,			mber :				
		UP, India, 201306, Ghazibad, Uttar Pradesh, India, 201306			Order Date : Executive : KBRL					
Email		: dhavalg832@gmail.com								
GSTIN/UID:		:								
State:		: 09 - Uttar Pradesh								
E-Wa	ay Bill No:	: 123								
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value
1	[MPUF3HN/A]	iPhone 14 128GB Midnight		85171300	1 NOS	79,900.00	2,557.00	65,544.92	18%	77,343.00
	Serial/IMEI No	o.: GJGV64YRLP / 35065441054345	8							
2	[MHJD3HN/A]	20W USB C Power Adapter		85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.0
				Sub Total	2		2,652.00			79,148.0
				Total						79,148.00
		Tot	al Bill Value (in Figure)						79,148.0
Rema	arks :									
HSN		Taxable CGST%	CGST AMT SGS		T% SGST AMT IGS		GST%	ST% IGST AM		
85171300		65,544.92	0.00				0.00 1	18.00%		11,798.09
85044090		1,529.66	0.00		0.00 18.00%				275.3	
Total		67,074.58	0.00		0.00 12,07					12,073.4
Tota	Amount in \	Nords:- Seventy Nine Thousand	d One Hund	red Forty E	Eight only	/.				
Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	as & Condition eque/ DD to be livery after chec ods once delive vance received ods sold are fo	: Rs.79,148.00 raised in favour of "KBRL Retail Ven ques are realized. ered cannot be taken back on any ac for products are subject to availabilit r own use and not for resale. r generated invoice and does not req	count. y.	or stamp.			IRES LLP			
Custo	omer Signature	9	Authorised Signature							