

SFH

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



TAX INVOICE

Deta	ils of receiver :	:		GSTIN / I	UID :	19AAQF	K5642Q1ZC	;	
Customer Name		: Aparna	Invoice Number : ECOM/22-23/21591						
Shipping & Billing		: Aparna HNo 66 CP Nagar Road Koonamthai Edapally		Invoice D	ate :	31-08-20	22		
Address		North PO, Kochi, KL, India, 682024, Kochi, Kerala,		Order Nu					
1		India, 682024		Order Date :					
Mob.		: 9497472927		Executive : KBRL					
Email		: aparnareghunath1997@gmail.com							
GSTIN/UID:		:							
State:		: 32 - Kerala							
Sr		Description of Goods/Services HSI		Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MKMX3HN/A]	Apple Watch Series 7 GPS, 41mm Midnight	85176290	1 NOS	41,900.00	2,300.00	33,559.32	18%	39,600.00
	Aluminium Ca	se with Midnight Sport Band							
	Serial/IMEI No.	: LGW03LF7GD							
			Sub Total	1		2,300.00			39,600.00
			Total						39,600.00
Total Bill Value (i			(in Figure)		l.				39,600.00
Rem	arks :								
HSN		Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT
85176290		33,559.32	0.00			0.00	18.00%		6,040.68
Total		33,559.32	0.00			0.00			6,040.68
Tota	I Amount in W	ords:- Thirty Nine Thousand Six Hundred	d only.						
Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be livery after cheq ods once delive vance received to ods sold are for	: Rs.39,600.00 raised in favour of "KBRL Retail Ventures LLP" pues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signature	e or stamp.		ETAIL VENTU	JRES LLP			
Cust	omer Signature	Aut	Authorised Signature						

Have a nice Day!