

Customer Signature

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		: Well Care Medicals			Invoice N	umber :	ECOM/22	ECOM/22-23/21280			
Shipping & Billing : Manne		: Mannem Baz	azar, 7-353, Mangalagiri, AP, India, 522503 ,		Invoice Date : 09-0			-08-2022			
Address		Mangalagiri, Andhra Pradesh_New, India, 522503			Order Number :						
Mob.		: 9642555558			Order Date :						
Email		: tinkupothineni@gmail.com			Executive : KBRL						
GSTIN/UID:		: 37AYWPB0716A1ZR									
State:		: 37 - Andhra Pradesh_New									
E-Wa	ay Bill No:	: 123									
Sr	D	escription of G	ioods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1	[MLK33HN/A] iF	hone 13 Mini 1	28GB Red		85171211	1 NOS	69,900.00	2,800.00	56,864.41	18%	67,100.00
	Serial/IMEI No.:	354329708798 ²	108 / 3543297087981	108							
					Sub Total	1		2,800.00			67,100.00
					Total						67,100.00
Total Bill Value				(in Figure)						67,100.00	
Rema	arks :										
HSN		Taxable	CGST%	CGST A	MT SG	ST%	SGST	AMT	IGST%		IGST AMT
8517	1211	56,864.41		(0.00			0.00	18.00%		10,235.59
Total		56,864.41		(0.00			0.00			10,235.59
Total	Amount in Wo	ords:- Sixty Se	even Thousand O	ne Hundre	ed only.						
Card	e of payment	: Rs.6	57,100.00								
1.Che 2.Del 3.Goo 4.Adv 5.Goo	eque/ DD to be ra livery after cheque ods once delivere	es are realized. ed cannot be tak r products are s wn use and not		ount.		guri.					
		enerated invoice									
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Have a nice Day ! E. & O.E

Authorised Signature