



SFH

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



		τ	AX INVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Dinesh Kumar				Invoice Number : ECOM/22-23/22951					
Shipping & Billing : No 163, 1st Cross, M.M Road ,Cox Town,		Opp St	Invoice Date :		24-11-2022				
Address Peter's Church, Bangalore, Karnataka, Indi		ia, 560005	Order Number :						
Mob. : 9894835054			Order Date :						
Ema	Email : Iddinezh@gmail.com			Executive : KBRL					
GST	IN/UID:	:							
State	e:	: 29 - Karnataka							
E-W	ay Bill No:	: 1223456789							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.							Value		
1			05470000	4 NOO	24.000.00	4 000 00		18%	22,000,0
1		Apple Watch SE GPS + Cellular 40mm	85176290	1 NOS	34,900.00	1,000.00	28,728.81	18%	33,900.0
		inium Case with Midnight Sport Band -							
	Regular								
	Serial/INELINO.	: LGXD6G3692							
			Sub Total	1		1,000.00			33,900.0
			Total						33,900.0
		Total Bill Value	e (in Figure)						33,900.00
-	narks :								
HSN				ST%	SGST		IGST%		IGST AM
	76290	28,728.81	0.00				18.00%		5,171.19
Total 28,728.81		0.00				5,171.1			
	A mount in M		برامرم اممعام						
		Vords:- Thirty Three Thousand Nine Hun	area only.						
Mod	le of payment		area oniy.						
Mod Card	le of payment	: Rs.33,900.00	area oniy.						
Mod Card Tern	le of payment		-	guri.					
Mod Card <u>Tern</u> 1.Ch 2.De	le of payment Ins & Condition Neque/ DD to be Inivery after cheq	: Rs.33,900.00 raised in favour of "KBRL Retail Ventures LLP" ues are realized.	-	guri.					
Mod Card <u>Tern</u> 1.Ch 2.De 3.Gc	le of payment ins & Condition heque/ DD to be elivery after cheq bods once delive	: Rs.33,900.00 raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account.	-	guri.					
Mod Card <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad	e of payment ins & Condition neque/ DD to be livery after cheq bods once delive lvance received	: Rs.33,900.00 raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. for products are subject to availability.	-	guri.					
Mod Card Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	e of payment in s & Condition neque/ DD to be elivery after cheq bods once delive lvance received bods sold are for	: Rs.33,900.00 raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale.	payable at Sili	guri.					
Mod Card Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	e of payment in s & Condition neque/ DD to be elivery after cheq bods once delive lvance received bods sold are for	: Rs.33,900.00 raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. for products are subject to availability.	payable at Sili ire or stamp.			IRES I I P			
Mod Card Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	e of payment in s & Condition neque/ DD to be elivery after cheq bods once delive lvance received bods sold are for	: Rs.33,900.00 raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale.	payable at Sili ire or stamp.			IRES LLP			
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Mod Card Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc 6.Th	e of payment in s & Condition neque/ DD to be elivery after cheq bods once delive lvance received bods sold are for	: Rs.33,900.00 raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale.	payable at Sili			IRES LLP			