



SFH

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



	т	AX INVOICE								
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC							
Customer Name : Sureni			Invoice Number : ECOM/22-23/23044							
Shipping & Billing : Gandharv galaxia, Pune, MH, India, 411028		.8 , Pune,	Invoice Date : 26-11-2022			22				
Address Maharashtra, India, 411028			Order Number :							
Mob. : 7588007880			Order Date :							
Email : d32565@gmail.com			Executive : Alisha Sharma							
GSTIN/UID: : 27CHIPB4644Q1ZV										
State:	: 27 - Maharashtra									
E-Way Bill No:	: 1234									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.						Value				
1 [MNHY3HN/	A] Apple Watch Series 8 GPS + Cellular 41mm	85176290	1 NOS	55,900.00	2,236.00	45,477.97	18%	53,664.00		
-	uminium Case with Starlight Sport Band -			,	, í	, í		,		
Regular	0									
-	No.: HY24X3D3P0									
		Sub Total	1		2,236.00			53,664.00		
		Total						53,664.00		
Total Bill Value (in								53,664.00		
Remarks :		- (3)						,		
HSN	Taxable CGST% CGS	TAMT SG	ST%	SGS	TAMT	IGST%		IGST AMT		
85176290	45,477.97	0.00			0.00	18.00%		8,186.03		
Total	45,477.97	0.00			0.00			8,186.03		
Total Amount in	Words:- Fifty Three Thousand Six Hundre	ed Sixty Fou	r only.							
2.Delivery after ch 3.Goods once del 4.Advance receive	: Rs.53,664.00 on be raised in favour of "KBRL Retail Ventures LLP" leques are realized. ivered cannot be taken back on any account. ed for products are subject to availability.	payable at Sili	guri.							
	for own use and not for resale.									
6.This is a compu	ter generated invoice and does not require signatu									
		Fo	r KBRL RE		JRES LLP					
	Customer Signature Aut				horised Signature					
Customer Signatu	re	Au	thorised Si	gnature						

https://kbrl.irujul.com/Prints/printDoc/14/50122/108/13/5004/1///