



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 : Bharath				Invoice Number : ECOM/22-23/23339						
Shipping & Billing : Dno: 1-3/23-8/2 Hanuman colony near cen		ear cement road,,	Invoice Date : 10-12			2-2022				
Address V		Vijayawada, Andhra Pradesh_New	jayawada, Andhra Pradesh_New, India, 520012							
Mob.		: 8143293336			te :					
Email		: johnmurphy3377@gmail.com		Executive	; ;	KBRL				
GSTIN/UID: :										
State:		: 37 - Andhra Pradesh_New								
E-W	ay Bill No:	: 123456789								
Sr	I	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1		Phone 14 Plus 128GB Starlight	85171300	1 NOS	89,900.00	3 596 00	73,138.98	18%	86,304.00	
'		: JXKN6125VJ / 352485850701936	00171000	1100	09,900.00	5,550.00	75,150.50	10 /0	00,504.00	
		. JARRO 12343 / 33240000101000	0.1.7.1.1			0.500.00			00.004.00	
			Sub Total	1		3,596.00			86,304.00	
									86,304.00	
		Total B	ill Value (in Figure)						86,304.00	
Rem	arks :									
HSN		Taxable CGST%	CGST AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
8517	1300	73,138.98	0.00			0.00	18.00%		13,165.02	
Tota	I	73,138.98	0.00			0.00			13,165.02	
Tota	I Amount in W	ords:- Eighty Six Thousand Three	e Hundred Four on	ly.						
Card Tern 1.Ch 2.De 3.Go 4.Ad	ns & Condition eque/ DD to be r livery after cheque ods once deliver vance received f	: Rs.86,304.00 raised in favour of "KBRL Retail Venture ues are realized. red cannot be taken back on any accour or products are subject to availability. own use and not for resale.		guri.						
6.Th	is is a computer	generated invoice and does not require	signature or stamp.							
			Fo	KBRL RE		JRES LLP				
		Customer Signature			Authorised Signature					
Cust	omer Signature		Au	thorised Si	gnature					