

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 :	19AAQF	19AAQFK5642Q1ZC			
Customer Name : Antra Sharma			Invoice Number :		ECOM/22-23/23057				
Shipping & Billing : D503, NCC Urban Ivory Heights, B Narayanpu		anpura,	Invoice Date :		27-11-2022				
Address Mahadevpura, bengaluru, Karnataka, India, 560016		a, 560016	Order Number :						
Mob.	: 8195905537		Order Date :						
Email : antrasharma82@gmail.com			Executive : Simran Tamang						
GSTIN/UID:	:								
State:	: 29 - Karnataka								
E-Way Bill No:	: 123456789								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.			-			Value			
1 [MNPH3HN/	A] Apple Watch SE GPS + Cellular 40mm	85176290	1 NOS	34,900.00	1,396.00	28,393.22	18%	33,504.0	
Starlight Alu	minium Case with Starlight Sport Band -								
Regular									
Serial/IMEI N	lo.: Y2YTHM23X4								
		Sub Total	1		1,396.00			33,504.0	
		Total						33,504.0	
	Total Bill Value	e (in Figure)						33,504.00	
Remarks :									
HSN	Taxable CGST% CGS	TAMT SG	ST%	SGST	AMT	IGST%		IGST AM	
85176290	28,393.22	0.00			0.00	18.00%		5,110.7	
Total	28,393.22	0.00			0.00			5,110.7	
Total Amount in	Words:- Thirty Three Thousand Five Hund	dred Four or	ıly.						
Mode of payment Card Terms & Conditio	: Rs.33,504.00		-						
	e raised in favour of "KBRL Retail Ventures LLP"	payable at Sili	guri.						
,	eques are realized.								
	vered cannot be taken back on any account. ed for products are subject to availability.								
	for own use and not for resale.								
	er generated invoice and does not require signatu	ure or stamp.							
		Fo	r KBRL RI	ETAIL VENTU	JRES LLP				
		(Contraction of the second	I Long					
			- Contraction	Tri *					
Customer Signatu	re	Aut	thorised Si	gnature					