

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 : Jeevana Latha					Invoice Number : ECOM/22-23/21378						
Shipping & Billing : Sumamanoharam , Anand vihar colony ,, Golic					onja ,	Invoice Date : 16-08-2022					
Address Ithanagar, Tenali, AP, India, 522201, Ithanagar, A					, Andhra	Order Number :					
	P	Pradesh_New, India, 522201				Order Date :					
Mob	. : 97	: 9701021818				Executive : KBRL					
Ema	il : je	: jeevanalatha23@gmail.com									
GST	GSTIN/UID: :										
State	e: : 37	7 - Andl	hra Pradesh_New								
Sr	Desc	ription	of Goods/Services	;	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
	FMILVII 27M/A1 Ammin	Mana	ofo Chauses		850440	1 NOS	4 500 00	450.00	3,432.20	18%	4,050.00
1 [MHXH3ZM/A] Apple Magsafe Charger						4,500.00		3,432.20	18%	,	
					Sub Total	1		450.00			4,050.00
					Total						4,050.00
Total Bill Value (in Figure)											4,050.00
Rem	arks :										
HSN		able	CGST%	CGST AMT	SGST%	6	SGST A	MT I	GST%		IGST AMT
Пиои	Iax							00 1	8.00%		617.80
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Have a nice Day! E. & O.E

Authorised Signature