

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township



		TAX INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5			5642Q1ZC		
Customer Name : Chetan			Invoice Number		ECOM/22-23/21847				
Shipping & Billing : 1803, Sector 10, Anjaneya Nagar, Be		gar, Belgaum, Belgaum,	Invoice Date :		20-09-2022				
Address KA, India, 590016 , Belgaum, Karnataka, I		Karnataka, India, 590016	Order Nu	imber :					
Mob. : 9886902111		, ,	Order Da	Order Date :					
Email	: chetan.90@gmail.com		Executive : KBRL						
GSTIN	00								
State:	: 29 - Karnataka								
	Bill No: : 23								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
	2000. p		,						
No.						Value		Value	
1 [N	/KN03HN/A] Apple Watch Series 7 GPS, 41mr	m Green 85176290	1 NOS	41,900.00	4,190.00	31,957.63	18%	37,710.00	
A	luminium Case with Clover Sport Band								
S	erial/IMEI No.: FWY2JKQ7HW								
		Sub Total	1		4,190.00			37,710.00	
		Total						37,710.00	
Total Bill Value (in Figure)								37,710.00	
Remar	ks :								
HSN	Taxable CGST%	CGST AMT S	GST%	SGS1	T AMT	IGST%		IGST AM	
851762	290 31,957.63	0.00			0.00	18.00%		5,752.3	
Total	31,957.63	0.00			0.00			5,752.3	
Total /	we are the Wanday Thirty Carron Therean	d Seven Hundred Ten	only						
IUlai r	Amount in Words:- Thirty Seven Thousand		onny.						
	of payment		only.						
Mode of Card	c Rs.37,710.00		only.						
Mode o Card Terms	of payment : Rs.37,710.00 & Condition								
Mode o Card Terms 1.Cheq	of payment : Rs.37,710.00 <u>& Condition</u> ue/ DD to be raised in favour of "KBRL Retail Ve								
Mode of Card Terms 1.Cheq 2.Delive	of payment : Rs.37,710.00 <u>& Condition</u> ue/ DD to be raised in favour of "KBRL Retail Ve ery after cheques are realized.	ntures LLP" payable at S							
Mode of Card Terms 1.Cheq 2.Delive 3.Good	of payment : Rs.37,710.00 <u>& Condition</u> ue/ DD to be raised in favour of "KBRL Retail Ve ery after cheques are realized. Is once delivered cannot be taken back on any ac	ntures LLP" payable at S							
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