



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 : Mary Paul				Invoice Number : ECOM/22-23/23608					
Shipping & Billing		: 402, Rathna Paradise , NR Layout R	Invoice D	Date :	24-12-202	22			
Address		Murgeshpallya, Bangalore, Karnataka, India, 560017			imber :				
Mob.		: 7510883658		Order Da	ate :				
Email		: marypaul7510@gmail.com	ul7510@gmail.com		e :	KBRL			
GSTIN/UID:									
State:		: : 29 - Karnataka							
E-Way Bill No:		: 12345							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MPV03HN/A] i	Phone 14 128GB Purple	85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00
	Serial/IMEI No.	: YW37CYJ9RH / 359675690013087							
			Sub Total	1		3,196.00			76,704.00
			Total						76,704.00
		Total Bil	l Value (in Figure)		1		1		76,704.00
Rem	narks :								
HSN	HSN Taxable CGST% CGS		CGST AMT SG	ST%	T% SGST AMT IGST%		IGST AMT		
85171300		65,003.39	0.00			0.00	18.00% 11,700.6		11,700.61
Tota	al	65,003.39	0.00			0.00 11,		11,700.61	
Tota	al Amount in W	/ords:- Seventy Six Thousand Seve	en Hundred Four	only.					
	le of payment	•							
Card		: Rs.76,704.00							
	ns & Condition								
		raised in favour of "KBRL Retail Ventures	LLP" payable at Sill	guri.					
 Delivery after cheques are realized. Goods once delivered cannot be taken back on any account. 									
4. Advance received for products are subject to availability.									
		own use and not for resale.							
		generated invoice and does not require s	signature or stamp.						
	•	· · ·		r KBRL R	ETAIL VENTU	JRES LLP			
				Reta	il Ven				
			((a) (imag	100				
				500	au + E				
Cus	tomer Signature		Au	thorised S	ignature				
			Have a nice Day !						E. & O.I