



## 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.					
<ol> <li>Delivery after cheques are realized.</li> <li>Goods once delivered cannot be taken back on any account.</li> </ol>									
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