

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 : Saumya Maheshwari						Invoice Number : ECOM/22-23/22942						
Shipping & Billing : Flat no. 13231, Tower 13, Prestige Lakeside Habitat,					labitat,	Invoice Date : 23-11-2022						
Address Varthur Main Road, Bangalore, bengaluru, Karnataka,					Order Number :							
India, 560087					Order Date :							
Mob		: 99494	: 9949422388				Executive : KBRL					
Email		: saumyamaheshwari@gmail.com										
GSTIN/UID:		: .	:									
State:		: 29 - K	: 29 - Karnataka									
E-Way Bill No:		: 123456789										
Sr			on of Goods/Serv	ices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								2.00.	Value			
1	[MM0A3ZM/A] USB-C to	Lightning Cable (1 m)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00	
					Sub Total	1		190.00			1,710.00	
					Total						1,710.00	
				Total Bill Value	(in Figure)	· · · ·					1,710.00	
Rem	arks :					•						
HSN		Taxable	CGST%	CGST AMT	SGST%		SGST AN	IT IG	ST%		IGST AMT	
8504		1,449.15		0.00		0.00 18.00%			3.00%	260.85		
Tota	ıl 1,449.15		0.00		0.00 260.8							
Tota	Amount in	Words:- O	ne Thousand Se	ven Hundred Ten	only.							
	e of payment											
Card : Rs.1,710.00 Terms & Condition												
-			wour of "KRDL Dot	ail Ventures LLP" pay	vable at Silie	uuri						
	livery after che			all ventures LLF pay	able at Silly	jun.						
			be taken back on	anv account								
			s are subject to ava									
			nd not for resale.									
6.Th	is is a compute	er generated	invoice and does r	not require signature o	or stamp.							
					For	KBRL RET	AIL VENTUR	RES LLP				
					(a state					
Cust	Customer Signature Aut					horised Signature						
				Have a nice	Davi						E. & O.E	