

## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



## TAX INVOICE

Deta	ails of receiver	•		GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Bernadine Mascarenhas				Invoice Number : ECOM/22-23/21538					
Shipping & Billing : H.no 42, copel vaddo sernabatim, colva,		ı, colva, Salcete, GA.	Invoice Date : 27-08-2022						
Address		India, 403708, Colva Beach, Goa, India, 403708		Order Number :					
Mob.		: 9986428428		Order Date :					
Email		: bernie16in@gmail.com		Executive : KBRL					
1	IN/UID:								
State	e:	: 30 - Goa							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MLWK3HN/A]	AirPods Pro	85183000	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00
	Serial/IMEI No	.: H1DHL4ZT1059							
			Sub Total	1		4,340.00			21,960.00
			Total						21,960.00
Total Bill Value (in Fig						•			21,960.00
Rem	arks :								
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS1	AMT	IGST%		IGST AMT
8518	33000	18,610.17	0.00			0.00	18.00%		3,349.83
Total		18,610.17	0.00			0.00			3,349.83
Tota	I Amount in V	Vords:- Twenty One Thousand N	ine Hundred Sixty o	nly.					
Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition leque/ DD to be livery after chequods once delive vance received lods sold are for	: Rs.21,960.00  raised in favour of "KBRL Retail Ventuues are realized. red cannot be taken back on any according for products are subject to availability. own use and not for resale. generated invoice and does not requi	ount. re signature or stamp.		ETAIL VENTU	JRES LLP			
Cust	omer Signature		Aut	authorised Signature					

Have a nice Day! E. & O.E