

## SFH

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

Ú	
Premium Reseller	

		TAX INVOICE						
Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name	e : Raghav Bansal		Invoice Number : ECOM/22-23/22884					
Shipping & Billing	ing : Room No 316, Locl Colive and Work, Bellandur, , Bangalore, Karnataka, India, 560103 : 9478121646		Invoice Date : 21-11-2022   Order Number :   Order Date :					
Address								
Mob.								
Email : raghav023bansal@gmail.com		Executive : KBRL						
GSTIN/UID:	:							
State:	: 29 - Karnataka							
E-Way Bill No:	: 1234567890							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1 <b>IMQD83HN/A</b>	] AirPods Pro 2nd generation	85183000	1 NOS	26.900.00	1 350 00	21.652.54	18%	25,550.00
-	p.: K04M9D072J			20,000.00	.,			
		Sub Total	1		1,350.00			25,550.00
		Total						25,550.00
	Total Bill \	Value (in Figure)						25,550.00
Remarks :								
HSN	Taxable CGST% C	CGST AMT SG	ST%	SGST	TAMT	IGST%		IGST AM
85183000	21,652.54	0.00			0.00	18.00%		3,897.46
Total	21,652.54	0.00			0.00			3,897.40
Total Amount in	Words:- Twenty Five Thousand Five H	undred Fifty on	lv.					
2.Delivery after che 3.Goods once deliv 4.Advance received 5.Goods sold are fo	e raised in favour of "KBRL Retail Ventures L	nature or stamp.	_		JRES LLP			
Customer Signature	9	Aut	thorised Si	ignature				
	Ha	ave a nice Day !						E. & C