

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 N	Name : Dhanesh		Invoice Number : ECOM/22-23/22442								
Shipping & Billing : 26, first floor Sumah 3rd Main Road Brind		oad Brindhavan Estate,	Invoice Date : 24-10-2022								
Address Vignan Nagar, Bangalore , KA, India, 560		ndia, 560075 ,	Order Number :								
Bangalore, Karnataka, India, 560		0075	Order Date :								
Mob. : 7358387017			Executive : KBRL								
Email : aakcomp@gmail.com											
GSTIN/UID	: :										
State: : 29 - Karnataka											
E-Way Bill I	No: : 123										
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total			
No.						Value		Value			
1 [MNFI	F3HN/A] iPhone 13 mini 128GB Green	85171211	1 NOS	64,900.00	1,950.00	53,347.46	18%	62,950.00			
Serial	/IMEI No.: W36HW9JQFL / 350971746344967	7									
2 [MHJI	D3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00			
		Sub Total	2		2,045.00			64,755.00			
		Total						64,755.00			
	Tota	l Bill Value (in Figure)			1			64,755.00			
Remarks :											
HSN	Taxable CGST%	CGST AMT SGS	ST%	SGST	AMT	IGST%		IGST AMT			
85171211	53,347.46	0.00			0.00	18.00%		9,602.54			
85044090	1,529.66	0.00			0.00	18.00%		275.34			
Total	Total 54,877.12				0.00 9,8			9,877.88			
Total Amo	ount in Words:- Sixty Four Thousand Se	ven Hundred Fifty Fiv	ve only.								
2.Delivery a 3.Goods on 4.Advance 5.Goods so	: Rs.64,755.00	ount. ire signature or stamp.			IRES LLP						
						horised Signature					
Customer S	Signature	Aut	horised Si	gnature							