

## 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 : Shubham			Invoice Number :		ECOM/22-23/23207					
Shipping & Billing : 5/173 LIG Near Hanuma		: 5/173 LIG Near Hanuman Mandir,	an Mandir, Hanuman nagar,		Invoice Date :		02-12-2022			
Address kankarbagh , Patna , Bihar, India, 80002		800020	Order Number :							
Mob.		: 7019213187		Order Da	ite :					
Email : shub		: shubham.beis.14@gmail.com	om		e :	KBRL				
GST	IN/UID:	:								
Stat	e:	: 10 - Bihar								
E-W	ay Bill No:	: 123456789								
Sr	I	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.							Value			
1	[MLPF3HN/A] il	Phone 13 128GB Midnight	85171211	1 NOS	69,900.00	2,796.00	56,867.80	18%	67,104.0	
	Serial/IMEI No.:	PV2RXX36RG / 354199610176796								
2	[MHJD3HN/A] 2	20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.0	
			Sub Total	2		2,891.00			68,909.0	
			Total						68,909.0	
		Total I	Total Bill Value (in Figure)						68,909.0	
Rem	arks :									
HSN	l	Taxable CGST%	CGST AMT SG	ST%	SGST	T AMT	IGST%		IGST AM	
8517	/1211	56,867.80	0.00			0.00	18.00%		10,236.2	
85044090		1,529.66	0.00	0.00 18.00% 27					275.3	
Tota	I	58,397.46	0.00			0.00			10,511.5	
Tota	I Amount in W	ords:- Sixty Eight Thousand Nin	e Hundred Nine on	ly.						
Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition leque/ DD to be r livery after chequ bods once deliver vance received fo bods sold are for	: Rs.68,909.00 aised in favour of "KBRL Retail Ventur ues are realized. ed cannot be taken back on any accou or products are subject to availability. own use and not for resale. generated invoice and does not require	unt. e signature or stamp.			JRES LLP				
			I							
Cust	omer Signature		Au	thorised Si	gnature					