

Details of receiver :

Customer Signature

SFH

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

19AAQFK5642Q1ZC



TAX INVOICE

GSTIN / UID

Cusi									
	omer Name	: Mithra Vivek Invoice Number : ECOM/22-23/21294				2-23/21294			
Shipping & Billing		: 75/5-1-13 , 7th road left side , Vijaya durga colony,		Invoice Date : 10-08-2022					
Address Mob.		Kadapa, AP, India, 516003, Kadapa, Andhra Pradesh,		Order Number :					
		India, 516003		Order Date :					
		: 9789071305		Executive : KBRL					
Email		: mithraviveksai@gmail.com							
GST	IN/UID:	:							
State	e:	: 28 - Andhra Pradesh							
	ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
N.							Value		Value
No.							Value		Value
1		Phone 13 128GB Starlight	85171211	1 NOS	79,900.00	8,500.00	60,508.47	18%	71,400.00
	Serial/IMEI No.	: W32W6XXRVF / 359214468690700							
			Sub Total	1		8,500.00			71,400.00
		Total						71,400.00	
Total Bill Value (in			alue (in Figure)						71,400.00
Rem	arks :								
HSN				ST% SGST			GST%		IGST AMT
HSN		Taxable CGST% CC	GST AMT SG	ST%	SGST	AMI	1651%		IGGT AINT
		Taxable CGST% CG 60,508.47	O.00	ST%	SGST		18.00%		
	'1211			ST% 	SGST				10,891.53
8517 Tota	"1211 I	60,508.47	0.00	ST% 	SGST	0.00			10,891.53 10,891.53

Have a nice Day!

Authorised Signature