

SFH

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



			TAX INVOIC	E						
Details of receiver :				GSTIN /	GSTIN / UID : 19AAQFK5642					
Customer Name : Khushal Anand				Invoice N	lumber :	ECOM/22-23/23225				
Shipping & Billing : 121 Mannu Ganj Ansari marg dehradun,, De			hradun,, Dehradun,	Invoice D	Date :	03-12-2022				
Address Uttarakhand, India, 248001			Order Number							
		: 8954629619	19			Order Date :				
Email		: khushalanand1999@gmail.com			e :	KBRL				
GST	TIN/UID:	:								
Stat	e:	: 05 - Uttarakhand								
Sr		Description of Goods/Services	HSN/SA	C Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MNP53HN/A1/	Apple Watch Series 8 GPS 41mm M	Aidnight 8517629	0 1 NOS	45,900.00	1,836.00		18%	44,064.00	
'		e with Midnight Sport Band - Reg	. J		40,000.00	1,000.00	01,042.01	10 /0	,0000	
		: DVQ6DKX3HL								
	oon annie noo		Sub Tota	al 1		1,836.00			44,064.00	
						1,850.00				
			Tota						44,064.00	
		Tota	I Bill Value (in Figure	2)					44,064.00	
	narks :									
HSN		Taxable CGST%		SGST%	SGS	ΓΑΜΤ	IGST%		IGST AMT	
8517	76290	37,342.37	0.00			0.00	18.00%		6,721.63	
Tota	l	37,342.37	0.00			0.00			6,721.63	
Tota	al Amount in W	ords:- Forty Four Thousand Size	xty Four only.							
	le of payment	5. 44.004.00								
Card : Rs.44,064.00 Terms & Condition										
-		aised in favour of "KBRL Retail Vent	ures LLP" payable at	Siliguri.						
	elivery after chequ			0						
3.Go	oods once deliver	ed cannot be taken back on any acc	ount.							
		or products are subject to availability								
5.Gc	oods sold are for	own use and not for resale.								
6.Th	is is a computer	generated invoice and does not requ	ire signature or stamp							
	For KBRL RETAIL VENTURES LLP									
				A Constant	All Local Ba					
Cust	Customer Signature			Authorised Signature						
			Have a nice Day !						E. & O.E	