



SFH
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Center Mall, Uttaraon Township

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Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Lakshmi Kiran Reddy Nakka					Invoice Number : ECOM/22-23/20787				
Shipping & Billing : 54/6 NRI Layout, TC Palaya Main Road, Ramamurthy					Invoice Date : 08-06-2022				
Address : Nagar, Beside DLR Pride Apartment, Bengaluru, KA,					Order Number :				
India, 560016 , bengaluru, Karnataka, India, 560016					Order Date :				
Mob. : 9632767778					Executive : KBRL				
Email : lakshmikiran.nakka@gmail.com									
GSTIN/UID: :									
State: : 29 - Karnataka									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MKUU3ZM/A] 45mm Starlight Sport Band - Regular	85177090	1 NOS	3,900.00	390.00	2,974.58	18%	3,510.00
Sub Total			1		390.00			3,510.00
Total								3,510.00
Total Bill Value (in Figure)			3,510.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85177090	2,974.58		0.00		0.00	18.00%	535.42
Total	2,974.58		0.00		0.00		535.42

Total Amount in Words:- Three Thousand Five Hundred Ten only.

Mode of payment
Card : Rs.3,510.00

Terms & Condition
1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
2. Delivery after cheques are realized.
3. Goods once delivered cannot be taken back on any account.
4. Advance received for products are subject to availability.
5. Goods sold are for own use and not for resale.
6. This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E