



SFH

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



		TA	X INVOICE							
Details of receiver :				GSTIN / UID : 19AAQ			FK5642Q1ZC			
Customer Name : Latika Pande				Invoice Number		ECOM/22-23/23293				
Shipping & Billing		: 2144, Prestige Shantiniketan Residential complex,		Invoice Date : 07-12-2022						
Address		Hoodi , whitefield , Bengaluru , KA, India, 560048 ,		Order Number :						
		bengaluru, Karnataka, India, 560048			Order Date :					
Mob.		: 9686800551	686800551		Executive : KBRL					
Email		: latika.pande@gmail.com	pande@gmail.com							
GSTIN/UID:		:								
State:		29 - Karnataka								
E-W	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MNP53HN/A]	Apple Watch Series 8 GPS 41mm Midnight	85176290	1 NOS	45,900.00	1,836.00	37,342.37	18%	44,064.0	
	Aluminium Cas	se with Midnight Sport Band - Regular								
	Serial/IMEI No.	: MK67NNY4HH								
			Sub Total	1		1,836.00			44,064.0	
			Total						44,064.0	
		Total Bill Value	(in Figure)						44,064.0	
Rem	arks :									
HSN		Taxable CGST% CGST	AMT SG	ST%	SGS1	AMT	IGST%		IGST AM	
8517	76290	37,342.37	0.00			0.00	18.00%		6,721.6	
Total		37,342.37	0.00			0.00			6,721.6	
Tota	Amount in W	/ords:- Forty Four Thousand Sixty Four o	only.							
Card <u>Tern</u> 1.Ch 2.De	ns & Condition heque/ DD to be i livery after chequ	: Rs.44,064.00 raised in favour of "KBRL Retail Ventures LLP" p ues are realized. red cannot be taken back on any account.	payable at Sili	guri.						
5.Gc	ods sold are for	or products are subject to availability. own use and not for resale. generated invoice and does not require signatur	e or stamp.							
	For KBRL RETAIL VENTURES LLP									
		Contrall Very B								
Cust	Customer Signature				uthorised Signature					
			ice Day !						E. & C	