



SFH

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



		TAX INVO	CE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Rohit				Invoice Number : ECOM/22-23/23022						
Shipping & Billing : Flat 602, E Block, Skyline Beverly Park, Amruthahalli			i i	Invoice Date : 26-11-2022						
Address Main Road,, Bangalore, Karnataka, India, 560092				Order Number :						
Mob. : 9632698453				Order Date :						
Email : rohitkesari.41@gmail.com				Executive	: k	KBRL				
GSTIN/UID:	:									
State:	: 29 - Karnataka									
Sr	Description of Goods/Service	s HSN	SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.							Value			
1 [MXLY2Z	M/A] Lightning to USB Cable (1m).	85	44	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00	
		Sub	Total	1		180.00			1,620.00	
		-	Total						1,620.00	
Total Bill Value (in Figure)				1,620.00						
Remarks :										
HSN	Taxable CGST%	CGST AMT SG	ST%		SGST AM	IT IG	iST%		IGST AM	
8544	1,372.88 0.00			0.00 18.00% 247.1						
Total	1,372.88 0.00			0.00 2					247.12	
	t in Words:- One Thousand Six H	undred Twenty only.								
Mode of paym										
Card Terms & Cond	: Rs.1,620.00									
	to be raised in favour of "KBRL Retail \	/entures LLP" payable a	t Silig	juri.						
,	r cheques are realized.									
	delivered cannot be taken back on any									
	eived for products are subject to availal	pility.								
	are for own use and not for resale.									
6. I his is a corr	nputer generated invoice and does not i	require signature or star	•							
			For	KBRL REI		KES LLP				
Customer Signature			Auth	uthorised Signature						