

Customer Signature

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall, Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name		: Ajina		Invoice Number : ECOM/22-23/21644					
Shipping & Billing		: Annimoola house panamaram Wayanad kerala,		Invoice Date : 04-09-2022					
Address		Wayanad, KL, India, 670721 , Wayanad, Kerala, India,		Order Number :					
		670721 : 9778439871		Order Date :					
Mob.				Executive : KBRL					
Email		: ajinaap94@gmail.com							
GSTIN/UID:		:							
State		: 32 - Kerala							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.		·					Value		Value
1	[MMTN2ZM/A]	EarPods with Lightning Connector.	85183000	1 NOS	2,000.00	200.00	1,525.42	18%	1,800.00
			Sub Total	1		200.00			1,800.00
			Total						1,800.00
		Total Bill Val	ue (in Figure)						1,800.00
Rem	narks :								
HSN	ı	Taxable CGST% CGST	CGST AMT SGS		ST% SGST AMT IGST%				IGST AMT
8518	83000	1,525.42	0.00		(0.00 1	18.00%		274.58
Tota	al	1,525.42 0.00		0.00 2					274.58
Tota	al Amount in W	ords:- One Thousand Eight Hundred on	ly.						
Mod	le of payment	: Rs.1,800.00							

Have a nice Day! E. & O.E

Authorised Signature