



## 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						
Cus	tomer Name	: T Tejaswi			lumber :	ECOM/22	2-23/23732			
Shipping & Billing		: Sri nilaya, behind venkateshwara talkies 11th cross, sn			Date :	28-12-20	22			
Address		pet , Kampli, Karnataka, India, 583132			umber :					
Mob.		: 9535903331			ate :					
Ema	ail	: totejaswi@gmail.com		Executiv	e :	KBRL				
GS	TIN/UID:	:								
Stat		: : 29 - Karnataka								
E-Way Bill No:		: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MPV03HN/A] i	Phone 14 128GB Purple	85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00	
	Serial/IMEI No.	: VF629FWDM2 / 359862143919439	)							
			Sub Total	1		3,196.00			76,704.00	
			Total						76,704.00	
	Total Bill Value (in F				1		1		76,704.00	
Ren	narks :									
HSM	HSN Taxable CGST% CGS		CGST AMT SG	ST%	SGS	ГАМТ	IGST%		IGST AMT	
85171300		65,003.39	0.00		0.00 18.00%		11,700.61			
Tota	al	65,003.39	0.00	0.00		11,700.61				
Tota	al Amount in W	/ords:- Seventy Six Thousand S	Seven Hundred Four	only.						
-	le of payment	•								
Card : Rs.76,704.00										
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.Th	nis is a computer	generated invoice and does not requ	ire signature or stamp.							
	· · · ·	ž	Fo	r KBRL R	ETAIL VENTU	JRES LLP				
	2. stall Vant									
				-						
Cus	Customer Signature A				thorised Signature					
	elignaturo		Have a nice Day !						E. & O.E	
			nave a nice Day !						E. & U.E	