



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 : S.K. Enterprises				Invoice Number : ECOM/22-23/22770					
Shipping & Billing : Masood, 6/767, Azad Nagar, Anantapur, A			nantapur, Andhra	Invoice Date : 16-11-2022					
Address Pradesh, Andhra Pradesh_New, India, 5150			, India, 515004	Order Number :					
Mob		: 9014247770		Order Date :					
Ema	il	: masood1024@gmail.com		Executive : KBRL					
GSTIN/UID:		: 37INEPS6025Q1Z3							
State	e:	: 37 - Andhra Pradesh_New							
Sr	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.				-			Value		
1	[MQD83HN/A] A Serial/IMEI No.:	AirPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.0
			Sub Total	1		1,350.00			25,550.0
			Total						25,550.00
		Tota	al Bill Value (in Figure)			1	1		25,550.00
Rem	arks :								
HSN		Taxable CGST%	CGST AMT SG	ST%	SGST	AMT	IGST%		IGST AM
8518	3000	21,652.54	0.00			0.00	18.00% 3,897.4		
Tota	-	21,652.54	0.00	0.00		3,897.4			
Tota	I Amount in W	ords:- Twenty Five Thousand	Five Hundred Fifty on	ly.					
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	as & Condition eque/ DD to be r livery after chequ ods once deliver vance received fo ods sold are for	: Rs.25,550.00 aised in favour of "KBRL Retail Ven ues are realized. ed cannot be taken back on any act or products are subject to availabilit own use and not for resale. generated invoice and does not requ	count. y. uire signature or stamp.			JRES LLP			
Cust	omer Signature		Au	thorised S	ignature				