

Details of receiver :

Customer Signature

SFH

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

19AAQFK5642Q1ZC



TAX INVOICE

GSTIN / UID

| Cust | Customer Name : Virtus Tech Pvt Ltd | | | Invoice | Invoice Number : ECOM/22-23/21268 | | | | | | |
|--|---|---|--|----------------------------------|-----------------------------------|----------------------------------|----------|-----------|----------|-----------|--|
| Shipping & Billing | | : 14, Oak View,1st Floor, Haudin Road, Off Ulsoor Road, | | | l, Invoice | Invoice Date : 08-08-2022 | | | | | |
| Address | | , Bangalore, KA, India, 560042 , Bangalore, Karnataka, | | | , Order N | Order Number : | | | | | |
| | | India, 560042 | | | Order [| Order Date : | | | | | |
| Mob. | | : 9663488339 | | | Executi | Executive : KBRL | | | | | |
| Email | | : accounts@virtustechglobal.com | | | | | | | | | |
| GSTIN/UID: | | : 29AADCV2746E1Z9 | | | | | | | | | |
| State: | | : 29 - Karnataka | | | | | | | | | |
| E-Wa | ay Bill No: | : 132 | | | | | | | | | |
| Sr | ı | Description of G | oods/Services | HSN/SA | C Qty. | Rate | Disc. | Taxable | GST | Total | |
| No. | | | | | | | | Value | | Value | |
| 1 | [MGJ63HN/A] i | Phone 12 64GB \ | White | 851712 | 00 1 NOS | 60,900.00 | 3,100.00 | 48,983.05 | 18% | 57,800.00 | |
| | Serial/IMEI No. | GV4GL11G0F00 | Q / 353036111746 | 6498 | | | | | | | |
| | | | | Sub Tot | al 1 | | 3,100.00 | | | 57,800.00 | |
| | Тс | | | | | | | | | 57,800.00 | |
| Total Bill Value (in Figure) | | | | | e) | | | | | 57,800.00 | |
| Rem | arks : | | | | | | | | | | |
| HSN | | Taxable CGST% CGST AMT | | SGST% | SGS | TAMT | IGST% | | IGST AMT | | |
| 8517 | 1290 | 48,983.05 | | 0.00 | | | 0.00 | 18.00% | | 8,816.95 | |
| Total | | 48,983.05 | | 0.00 | | 0.00 | | | 8,816.95 | | |
| Tota | l Amount in W | ords:- Fifty Sev | ven Thousand | Eight Hundred only. | | | | | | | |
| Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go | eque/ DD to be r livery after chequods once deliver vance received foods sold are for o | aised in favour of ues are realized. ed cannot be take or products are su own use and not f | en back on any ac ubject to availabili for resale. | ity. quire signature or stamp | | | | | | | |
| | For KBRL RETAIL VENTURES LLP | | | | | | | | | | |
| | | | | | | | | | | | |

Have a nice Day!

Authorised Signature