

## 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 : Tasmiya Mulla				Invoice Number :		ECOM/22-23/22918				
Shipping & Billing		: New Kumbar Galli, Gyang bawadi road bijapur, Bijapur,		Invoice Date : 22-11-2022						
Address		Karnataka, India, 586101		Order Number :						
Mob.		: 9035898192			Order Date :					
Email		: tasmiya.mulla77@gmail.com			Executive : KBRL					
GSTI	N/UID:	:								
State	:	: 29 - Karnataka								
E-Wa	v Bill No:	: 123456789								
Sr	,	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MPUF3HN/A1 i	Phone 14 128GB Midnight	85171300	1 NOS	79.900.00	2.557.00	65.544.92	18%	77,343.00	
		: NWJQN0Q7VR / 3506544101128	74			_,			,	
			Sub Total	1		2,557.00			77,343.00	
			Total			_,			77,343.00	
									,	
		lota	al Bill Value (in Figure)						77,343.00	
Rema	arks :	T 11 0007%	0007 447 00	070/			1007%		1007 4147	
HSN		Taxable CGST%		IST%	SGS	AMT	IGST%		IGST AMT	
85171300		65,544.92	0.00	0.00			18.00%		11,798.09	
Total		65,544.92	0.00			0.00			11,798.09	
		lords:- Seventy Seven Thousa	nd Three Hundred Fo	rty Three	only.					
	of payment	D- 77 040 00								
Card : Rs.77,343.00 Terms & Condition										
		raised in favour of "KBRL Retail Ven	tures LLP" payable at Sili	iquri.						
		ues are realized.		0						
3.God	ods once deliver	red cannot be taken back on any ac	count.							
4.Adv	ance received f	or products are subject to availabilit	у.							
5.God	ods sold are for	own use and not for resale.								
6.This	s is a computer	generated invoice and does not requ	uire signature or stamp.							
			Fo	r KBRL RI	ETAIL VENTU	JRES LLP				
				Carland Carland	A C C					
Custo	Customer Signature			Authorised Signature						
			Have a nice Day !						E. & O.	