

SFH

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



		Т	AX INVOICE						
Details of receiver :				GSTIN / U	JID :	19AAQFI	K5642Q1ZC	;	
Customer Name : Mithra Vivek		: Mithra Vivek		Invoice Nu	umber :	ECOM/22	2-23/21295		
Shipping & Billing : 75/5-1-13 , 7th		:75/5-1-13,7th road left side,Vijaya durga	road left side , Vijaya durga colony,		ate :	10-08-202	22		
Address Kadapa, AP, India, 516003 , Kad		Kadapa, AP, India, 516003, Kadapa, Andh	dapa, Andhra Pradesh,		nber :				
		India, 516003	. ,		e :				
Mob.		: 9789071305		Executive	:	KBRL			
Email	I	: mithraviveksai@gmail.com							
GSTI	N/UID:	:							
State:		: 28 - Andhra Pradesh	28 - Andhra Pradesh						
	ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	IMLPG3HN/A1	Phone 13 128GB Starlight	85171211	1 NOS	79,900.00	8.500.00	60.508.47	18%	71.400.00
!'		: M1Q47CH6JD / 359214469178853			,	-,			,
			Sub Total	1		8,500.00			71,400.00
			Total						71,400.00
Total Bill Value			e (in Figure)						71,400.00
Rema	arks :		e (,
HSN		Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT
85171	1211	60,508.47	0.00			0.00	18.00%		10,891.53
Total		60,508.47	0.00			0.00			10,891.53
Total	Amount in W	ords:- Seventy One Thousand Four Hun	dred only.						
	e of payment		·····,						
Card		: Rs.71,400.00							
	s & Condition								
	•	raised in favour of "KBRL Retail Ventures LLP"	payable at Sili	guri.					
	, ,	ues are realized.							
		ed cannot be taken back on any account. or products are subject to availability.							
		own use and not for resale.							
		generated invoice and does not require signatu	re or stamp						
0.11110				KBRI RF	TAIL VENTU	IRESILP			
Custo	omer Signature		Aut	horised Sig	gnature				