

## 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 : Amar Nemani			Invoice Number : ECOM/22-23/23253					
Shipping & Billing	ng & Billing : shri ram appt falt no 205 lalbhag road,, Burhanpur ,		Invoice Date : 05-12-2022					
Address Madhya Pradesh, India, 450331		Order Number :						
lob. : 9301882999			Order Date :					
Email : amarnemani@gmail.com		Executive : KBRL						
GSTIN/UID:	:							
State:	: 23 - Madhya Pradesh							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	AirPods Pro 2nd generation b.: H0F1VPYTHW	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
		Sub Total	1		1,350.00			25,550.00
		Total						25,550.00
	al Bill Value (in Figure)				•		25,550.00	
Remarks :			•					
HSN	Taxable CGST%	CGST AMT SG	SGST% SGST AMT IGST% I		IGST AMT			
85183000	21,652.54	0.00			0.00	18.00%		3,897.46
Total	21,652.54	0.00			0.00			3,897.46
Fotal Amount in \	Nords:- Twenty Five Thousand	Five Hundred Fifty on	ıly.					
2.Delivery after cheor 3.Goods once delive 4.Advance received 5.Goods sold are fo	raised in favour of "KBRL Retail Ver	count. ty. uire signature or stamp.	-		JRES LLP			
Customer Signature	9	Au	thorised Si	ignature				