

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 / I	JID :	19AAQFI	K5642Q1Z0	;		
Customer Name : m/s kantha industries						Invoice Number : ECOM/22-23/21645						
Shipping & Billing : Eshan Raju 5113, prestige song of the sout				g of the south,		Invoice Date : 04-09-2022						
Address yelanahalli, Bangalore, KA, India, 560068, Ba				ia, 560068, Bangaloi	re,	Order Number :						
Karnataka, India, 560068						Order Date :						
Mob.		: 8660422361				Executive : Pritina Chhetri						
Email		: eshanraju2001@gmail.com										
GSTIN/UID:		: 29AJEPP1143Q1ZQ										
State:		: 29 - Karnataka										
Sr		Description of Goods/Services			SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	[MMXF3HN/A] i	MMXF3HN/A] iPhone SE 64GB Midnight		8517	1211	1 NOS	43,900.00	1,980.00	35,525.42	18%	41,920.00	
Serial/IMEI No		o.: WY21YD0WTJ / 350761565289967		67								
2	[MHJD3HN/A] 2	20W USB C Powe	er Adapter	85044	4090	2 NOS	1,900.00	380.00	2,898.31	18%	3,420.00	
				Sub T	otal	3		2,360.00			45,340.00	
				Т	otal						45,340.00	
Total Bill Value (in											45,340.00	
Rem	arks :											
HSN		Taxable	CGST%	CGST AMT SC		ST% SGS1		AMT	IGST%		IGST AMT	
85171211		35,525.42		0.00		0		0.00	18.00%		6,394.58	
85044090		2,898.31		0.00				0.00	18.00%		521.70	
		38,423.73	38,423.73		0.00		0.00			6,916.28		
_		ords:- Forty Fiv	e Thousand T	hree Hundred For	ty or	ıly.						
Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be r livery after chequiods once deliver vance received foods sold are for o	aised in favour of les are realized. ed cannot be take or products are su own use and not fo	en back on any ac abject to availabilit or resale.		mp.		ETAIL VENTU	JRES LLP				
Cust	Customer Signature					horised Si	gnature					

Have a nice Day ! E. & O.E