

## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall, Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



## TAX INVOICE

Deta	ails of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name		: Yuva Raj		Invoice Number : ECOM/22-23/21588					
Shipping & Billing		: Villa No 371, Street No 16, APR Grandio, Patancheru,		Invoice Date : 31-08-2022					
Address		Hyderabad, TG, India, 502319, Hyderabad, Telangana,		Order Number :					
		India, 502319		Order Date :					
Mob.		: 8978997758		Executive : KBRL					
Email		: uv1747@gmail.com							
GST	IN/UID:	:							
State:		: 36 - Telangana							
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MXGY2HN/A] A	pple TV 4K 32 GB	85287100	1 NOS	18,900.00	1,510.00	14,737.29	18%	17,390.00
	Serial/IMEI No.:	TLX6KQC49J							
			Sub Total	1		1,510.00			17,390.00
			Total						17,390.00
		tal Bill Value (in Figure)		•				17,390.00	
Rem	arks :								
HSN		Taxable CGST%	CGST AMT SG	ST%	SGST AMT IGST% IGST			IGST AMT	
85287100		14,737.29	0.00	0.00			18.00% 2,652.71		
Total		14,737.29	0.00			0.00			2,652.71
Tota	I Amount in Wo	ords:- Seventeen Thousand T	hree Hundred Ninety	only.					
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition eque/ DD to be ra livery after cheque ods once delivere vance received fo ods sold are for o	: Rs.17,390.00  iised in favour of "KBRL Retail Veres are realized. Id cannot be taken back on any acr products are subject to availability wn use and not for resale.  enerated invoice and does not reconstruction.	ecount. ty. uuire signature or stamp.		ETAIL VENTU	JRES LLP			
Cust	omer Signature		Aut	horised Si	ignature				

Have a nice Day ! E. & O.E