

## 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 : Subash C M					Invoice Number : ECOM/22-23/21569						
Shipping & Billing : C-04/06,ISRO HOUSING COLONY,Nagercoil					,	Invoice Date : <b>30-08-2022</b>					
Address Nagercoil, TN, India			I, India, 629004 , I	ndia, 629004 , Nagercoil, Tamil Nadu,		Order Nu	mber :				
		India, 629004				Order Date :					
Mob.		: 8847805810			Executive : KBRL						
Email		: subash4095@gmail.com									
GST	IN/UID:	:									
State: : 33 - Tamil Nadu											
Sr	Description of Goods/Services				HSN/SAC		Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1	[MMXJ3HN/A] iF	hone SE 128GE	B Midnight		85171211	1 NOS	48,900.00	2,200.00	39,576.27	18%	46,700.00
	Serial/IMEI No.:	RP7WL9DWTR	/ 3507615652581	103							
				,	Sub Total	1		2,200.00			46,700.00
					Total						46,700.00
Total Bill Value (in Figure)											46,700.00
Rem	arks :										
HSN		Taxable CGST% CGST AM		MT SG	ST%	ST% SGST AMT IGST%			IGST AMT		
85171211		39,576.27		0.00		0.00		18.00%		7,123.73	
Total 39,576.27			0.	.00	0.00 7,123.					7,123.73	
Tota	I Amount in Wo	ords:- Forty Siz	x Thousand Se	ven Hundred	only.						
Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	e of payment Ins & Condition eque/ DD to be ra livery after cheque lods once delivere vance received fo lods sold are for o lis is a computer g	ised in favour of es are realized. d cannot be take r products are su wn use and not f	en back on any ac ubject to availabilit for resale.	ecount. ty.	or stamp.		ETAIL VENTU	JRES LLP			
Cust	Customer Signature A					thorised Signature					

Have a nice Day! E. & O.E