



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 / UID : 19AAQFK5642Q1ZC						
Customer Name : P Jeya Surya			Invoice Number : ECOM/22-23/23404							
Shipping & Billing : 108, Middle street, varaganeri , Trichy, Tamil Nadu,			Invoice Date : 13-12-2022							
Address India, 620008			Order Number :							
Mob. : 8248581129				Order Date						
Email : jsuryapadma@gmail.com		gmail.com	Executiv		cutive : KBRL					
GSTIN/	UID: :									
State: : 33 - Tamil Nadu										
E-Way B	Bill No: : 123									
Sr	Description of Goo	ods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1 [M	NHF2ZM/A] EarPods with 3.5 m	m Headphone Plug	85183000	1 NOS	1,900.00	100.00	1,525.42	18%	1,800.0	
			Sub Total	1		100.00			1,800.00	
			Total						1,800.0	
		Total Bill Val	lue (in Figure)						1,800.00	
Remark	-									
HSN	Taxable C	GST% CGST	CGST AMT SGS					IGST AM		
85183000 1,525.42			0.00		0.00 18.00% 274					
Total	,		0.00	0.00 274.					274.5	
	mount in Words:- One Thou	sand Eight Hundred or	ıly.							
Card Terms & 1.Chequ 2.Delive 3.Goods 4.Advan 5.Goods	f payment : Rs.1,80 <u>& Condition</u> ue/ DD to be raised in favour of "k rry after cheques are realized. s once delivered cannot be taken nce received for products are subj s sold are for own use and not for s a computer generated invoice an	KBRL Retail Ventures LLP" back on any account. ect to availability. resale.	ure or stamp.			RES LLP				
Customer Signature Have a nice Di				Authorised Signature						

https://kbrl.irujul.com/Prints/printDoc/14/51040/108/13/5004/1///