

## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



	TA								
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Piush Kumar			Invoice Number : ECOM/22-23/21131						
Shipping & Billing : Quarter No. 2109, Sector 12F, Bokaro Steel C			Invoice Date : 10-07-2022						
Address India, 827012, Bokaro, Jharkhand, India, 827			Order Number :						
Mob. : 9980916147			Order Date :						
Email : piushkr.216@gmail.com			Executive : KBRL						
GST	IN/UID: :								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MKHR3HN/A] Apple Watch Series 7 GPS + Cellular, 41mm	85176290	1 NOS	50,900.00	2,290.00	41,194.92	18%	48,610.00	
	Starlight Aluminium Case with Starlight Sport Band			,	,	,			
	Serial/IMEI No.: HYH249V9R4								
		Sub Total	1		2,290.00			48,610.00	
Total Bill Value (i								48,610.00	
						<u> </u>		48,610.00	
Rem	arks :								
HSN Taxable CGST% CGST		AMT SG	SST% SGST AMT IGST		IGST%	ST% IGST AMT			
8517	6290 41,194.92 9.00% 3,70	7.54 9.	3,707.54		707.54	0.4		0.00	
Total 41,194.92 3,7		7.54	3,707.54				0.00		
Tota	I Amount in Words:- Forty Eight Thousand Six Hundred	l Ten only.							
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	e of payment : Rs.48,610.00 <u>ss &amp; Condition</u> eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" pa livery after cheques are realized. ods once delivered cannot be taken back on any account. vance received for products are subject to availability. ods sold are for own use and not for resale. is is a computer generated invoice and does not require signature	e or stamp.		TAIL VENTU	JRES LLP				
Cust	her Signature Authorised Signature								

Have a nice Day !

E. & O.E