

Details of receiver :

**Customer Signature** 

## SFH

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

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

19AAQFK5642Q1ZC



## **TAX INVOICE**

GSTIN / UID

Cus										
Customer Name		: Swarnim			Invoice Number : ECOM/22-23/21220					
Shipping & Billing		: SNS ladies PG 16th main road BTM layout 2nd stage		Invoice Date : <b>04-08-2022</b>						
Address		above wellness forever, Bengaluru, KA, India, 560076,		Order Number :						
		bengaluru, Karnataka, India, 560076		Order Date :						
Mob		: 9972620766		Executive : KBRL						
Ema	ail	: swarnim.sinha26@gmail.com								
GST	IN/UID:	:								
State:		: 29 - Karnataka								
	ay Bill No:	: 123								
Sr	r e	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
_	FRAI DICOLINIAA ::	Di 40 4000D Di	05474044	4 NIOO	70 000 00	0.500.00		400/		
1		Phone 13 128GB Blue	85171211	1 NOS	79,900.00	8,500.00	60,508.47	18%	71,400.00	
	Serial/liviEl No.:	359451189160767 / 359451189160767								
			Sub Total	1		8,500.00			71,400.00	
			Total						71,400.00	
Total Bill Value (in Figu			(in Figure)						71,400.00	
Rem	narks :									
HSN		Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
8517	71211	60,508.47	0.00			0.00	18.00%		10,891.53	
	1211	00,000.11							40.004.50	
Tota			0.00			0.00			10,891.53	
	l					0.00			10,891.53	

Have a nice Day!

Authorised Signature