

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	ils of receiver :			GSTIN / UI	D · 1	19AAQFI	K5642Q1Z0	:	
Customer Name		: Kartik Kumar		Invoice Nu			2-23/21815	•	
Shipping & Billing		: B-801 Mantri Elegance Bannerghatta Road, Bangalore ,		Invoice Date : 17-09-2022					
Address				Order Number :					
Mob.		-		Order Date :					
Email				Executive : KBRL					
GSTIN/UID:		. Karanas in Marian (e.g. mail. com		LACOULIVE		(DI (L			
State:		: 29 - Karnataka							
E-Way Bill No:		: 123							
Sr	ay Biii 110.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MNK43HN/A]	Apple Watch Series 8 GPS + Cellular 45mm	85176290	1 NOS	58,900.00	0.00	49,915.25	18%	58,900.00
	_	inium Case with Midnight Sport Band -			,				,
	Regular	5 .							
	Serial/IMEI No.	: H329RX9XFM							
			Sub Total	1		0.00			58,900.00
			Total						58,900.00
Total Bill Value			(in Figure)						58,900.00
Rem	arks :								
HSN		Taxable CGST% CGST A	MT SG	ST%	SGST	AMT	IGST%		IGST AMT
8517	'6290	49,915.25	0.00			0.00	18.00%		8,984.75
Tota	I	49,915.25	0.00			0.00			8,984.75
Tota	I Amount in W	ords:- Fifty Eight Thousand Nine Hundred	only.						
Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be r livery after cheque ods once deliver vance received foods sold are for	: Rs.58,900.00 raised in favour of "KBRL Retail Ventures LLP" paues are realized. red cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require signature	or stamp.		AIL VENTUR	RES LLP			
Cust	omer Signature		Aut	horised Sigr	nature				

Have a nice Day! E. & O.E