

SFH

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



			TAX INVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name		: Parul Sharma		Invoice N	Invoice Number : ECOM/22-23/22066					
Shipping & Billing		: B-315, SLS Sapphire, Kaverapp	B-315, SLS Sapphire, Kaverappa Layout, Bhoganahalli		ate :	26-09-202	22			
Address		Main Road, Bangalore, KA, Ind			mber :					
		Karnataka, India, 560087			Order Date :					
Mob.		: 8971444495			Executive : KBRL					
Email		: parulsharma3@gmail.com	ı							
	 IN/UID:	:								
State		: 29 - Karnataka								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
			non/orio	Gety.	Rate	D130.		001		
No.							Value		Value	
1	[MKN93HN/A]	Apple Watch Series 7 GPS, 45mm	85176290	1 NOS	44,900.00	6,735.00	32,343.22	18%	38,165.00	
	(PRODUCT)RE	D Aluminium Case with (PRODUC	CT)RED							
	Sport Band									
	Serial/IMEI No.	: D9MP7HPLX7								
			Sub Total	1		6,735.00			38,165.00	
			Total						38,165.00	
Total Bill Value (in Fig						<u> </u>			38,165.00	
Rem	arks :									
HSN		Taxable CGST%	CGST AMT SG	ST%	SGST AMT IGST%		IGST AMT			
85176290		32,343.22	0.00			0.00	18.00%		5,821.78	
Total		32,343.22	0.00			0.00			5,821.78	
Tota	I Amount in W	/ords:- Thirty Eight Thousand	One Hundred Sixty F	ve only.						
	e of payment	, ,	,							
Card		: Rs.38,165.00								
	ns & Condition		tures II D" nevelue at Ci							
		raised in favour of "KBRL Retail Ven ues are realized.	itures LLP payable at Si	iguri.						
	, ,	red cannot be taken back on any ac	count.							
		for products are subject to availabilit								
5.Go	ods sold are for	own use and not for resale.								
6.Th	is is a computer	generated invoice and does not requ								
			or KBRL RE	r KBRL RETAIL VENTURES LLP						
Customer Signature			Au	Authorised Signature						
	-				-					