ECOM/22-23/23275 05/12/22, 8:16 PM



## SFH

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



## **TAX INVOICE**

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Rudra Pratap Singh					Invoice Number : ECOM/22-23/23275						
, ,			45th km, NH-20	45th km, NH-209 kanakapura road		Invoice Date : <b>05-12-2022</b>					
Address ,jakkasandra post,, bengaluru, Karnataka			Karnataka, India, 562112	12 Order Number :							
Mob. Email		: 6366191560 : rudra.tomar2809@gmail.com			Order Date : Executive : KBRL						
											GS7
Sr		Description of Go	ods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MLPF3HN/A]	Phone 13 128GB	Midnight	85171211	1 NOS	69,900.00	2,796.00	56,867.80	18%	67,104.00	
	Serial/IMEI No.	: PR2P3K9XG4 / 3	35419961036448	33							
				Sub Total	1		2,796.00			67,104.00	
				Total						67,104.00	
Total Bill Value (in Figure)										67,104.00	
Ren	narks :										
HSN		Taxable CGST%		CGST AMT SC	SST% SGST AMT IGST%			IGST AMT			
85171211		56,867.80 9.00%		5,118.10 9	5,118.10				0.00		
Total		56,867.80		5,118.10	5,118.10				0.00		
Tota	I Amount in V	Vords:- Sixty Se	ven Thousand	One Hundred Four or	ıly.						
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition neque/ DD to be elivery after chequods once delived vance received nods sold are for	raised in favour of ues are realized. red cannot be take for products are su own use and not fo	en back on any ac object to availabili or resale.	ity. quire signature or stamp.		ETAIL VENTU	JRES LLP	,			

Have a nice Day! E. & O.E

Authorised Signature

Customer Signature