

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 : LOVELY DASARI					Invoice Number : ECOM/22-23/21943						
Shipping & Billing : vengalrao nagar near sbi bank, Kavali, AP, India				ndia,	Invoice Date : 23-09-2022						
Address 524		524225, Andhra Pradesh, Andhra Pradesh_New, India,			Order Number :						
		524225			Order Date :						
Mob	Mob. : 7995533421					Executive : KBRL					
Email : lovelydasari890@		90@gmail.com									
GST	IN/UID:	:									
State	e:	: 37 - Andhra P	radesh_New								
Sr	De	Description of Goods/Services			Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MKJR3HN/A] A	MKJR3HN/A] Apple Watch Series 7 GPS + Cellular, 45m		85176290	1 NOS	53,900.00	8,085.00	38,826.27	18%	45,815.00	
	-	Green Aluminium Case with Clover Sport Band									
	Serial/IMEI No.: I										
				Sub Total	1		8,085.00			45,815.00	
				Total						45,815.00	
Total Bill Value (in F										45,815.00	
Rem	arks :										
HSN	HSN Taxable CGST% CGS			AMT SG	ST%	SGS1	AMT	IGST%		IGST AMT	
85176290		38,826.27		0.00	0.00		0.00	18.00%		6,988.73	
Total		38,826.27		0.00	0.00 6,98			6,988.73			
Tota	I Amount in Wo	rds:- Forty Fiv	e Thousand Eight Hundre	ed Fifteen o	only.						
Card	e of payment I ger Amount		5,815.00 99.00 Cr								
1.Ch 2.De 3.Go 4.Ad 5.Go	livery after cheque lods once delivered vance received for lods sold are for over	s are realized. d cannot be take products are su vn use and not fo	"KBRL Retail Ventures LLP" per back on any account. Ibject to availability. or resale. and does not require signature	e or stamp.		ETAIL VENTU	JRES LLP				
Customer Signature					thorised Si	gnature					

Have a nice Day!