

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 : Aakarshak				Invoice Number :		ECOM/22-23/21543				
Shipping & Billing		: Ward no 1 shahidi chowk kathua behind cooperative		Invoice Da	ate :	27-08-202	22			
		society, Kathu, JK, India, 184101 , Kat	84101 , Kathua, Jammu &		mber :					
		Kashmir, India, 184101			Order Date :					
Mob.		: 7726988445		Executive	:	KBRL				
Email		: aakarshak@icloud.com								
GST	IN/UID:	:								
State):	: 01 - Jammu & Kashmir								
E-Wa	ay Bill No:	: 134								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MGJA3HN/A]	iPhone 12 128GB Black	85171290	1 NOS	65,900.00	3,100.00	53,220.34	18%	62,800.00	
		: HT2HV02K0F0X / 356427674406801			00,000.00	0,100100	00,220.01		02,000100	
		20W USB C Power Adapter	85044090	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00	
			Sub Total	2	,	3,290.00			64,510.00	
Total Bill Value (i			Total						64,510.00	
			Value (in Figure)			I	I		64,510.00	
Rem	arks :								,	
HSN		Taxable CGST% C	GST AMT SG	ST%	SGST	AMT	IGST%		IGST AM	
8517	1290	53,220.34	0.00			0.00	18.00%		9,579.6	
8504	4090	1,449.15	0.00			0.00	18.00%		260.8	
Total		54,669.49	0.00			0.00			9,840.5	
Tota	Amount in W	/ords:- Sixty Four Thousand Five Hu	ndred Ten only.							
	e of payment									
Card		: Rs.64,510.00								
	is & Condition									
		raised in favour of "KBRL Retail Ventures L ues are realized.	LP" payable at Sill	guri.						
	, ,	red cannot be taken back on any account.								
		for products are subject to availability.								
		own use and not for resale.								
		generated invoice and does not require sig	nature or stamp.							
		<u> </u>	· · · · · · · · · · · · · · · · · · ·	r KBRL RE	TAIL VENTU	JRES LLP				
Custo	omer Signature		Aut	thorised Sig	gnature					