

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 : Mohankumar						Invoice Number : ECOM/22-23/21233					
Shipping & Billing : PrimeGold International Ltd. Uliveeranapalli Vilage					lage	Invoice Date : 04-08-2022					
Address Thally Road, Hosur, TN, India, 635114, Hosur, Tam					Tamil	Order Number :					
Nadu, India, 635114					Order Date	:					
Mob. : 9597213158				Executive	: ٢	KBRL					
Email : kumar.mohan095@gmail.com											
GSTIN/UID: :											
State	e:	: 33 - Tan	nil Nadu								
Sr	Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value
1	[MX2E2ZM/A] Apple Watch Magnetic Charger to USB Cable			850440	1 NOS	2,900.00	0.00	2,457.63	18%	2,900.00	
(1m)											
Sub					Sub Total	1		0.00			2,900.00
				Total						2,900.00	
Total Bill Value (in Figu											2,900.00
Rem	arks :										
HSN	1	Taxable	CGST%	CGST AMT	SGST	10	SGST AI	NT IO	GST%		IGST AMT
1131		Таларіе	0001/0								
8504		2,457.63		0.00					8.00%		442.37
	40						0.				442.37 442.37
8504 Tota	I40 I	2,457.63 2,457.63		0.00			0.	00 18			
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8504 Tota Tota Mod Fina	I40 I I Amount in W e of payment	2,457.63 2,457.63	o Thousand Nin	0.00 0.00			0.	00 18			
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8504 Tota Tota Mod Fina Ledg <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	I Amount in We e of payment nce ger Amount meque/ DD to be ra livery after chequ vods once delivery vance received for ods sold are for o	2,457.63 2,457.63 ords:- Two is aised in favvies are reali ed cannot b or products own use and	D Thousand Nin Rs.2,900.00 [EC Rs.0.00 Cr bur of "KBRL Reta zed. e taken back on a are subject to avai d not for resale.	0.00 0.00 The Hundred only. COM/22-23/21233] all Ventures LLP" pay ny account. ilability.	able at Siliç vr stamp.	juri.	0.	00 11 00			
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