

## 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 : Sahana						Invoice Number : ECOM/22-23/21212					
Shipping & Billing : No 11/1, Thimaraya Swami Nilaya , 13th			ya ,13th		Invoice Date : 03-08-2022						
Add	ress	Cross, Venkatapura Extension, Teachers Colony,				Order Number :					
		Bnagalore, KA, India, 560034 , Bangalore, Karnataka,				Order Date :					
		India, 560034				Executive	: 1	KBRL			
Mob.		: 9632713919									
Email		: Sahanakunder100@gmail.com									
GSTIN/UID:		:									
State	e:	: 29 - Karnatak	a								
Sr		Description of G	Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1	[MM253ZM/A] i Pink Pomelo	Phone 13 Silicon	ne Case with Mag	gSafe a€"	39269099	1 NOS	4,900.00	735.00	3,529.66	18%	4,165.00
				Sub Total	1		735.00			4,165.00	
					Total						4,165.00
			T	otal Bill Value	(in Figure)				•		4,165.00
-	iarks :										
HSN				CGST AM	T SGS	ST% SGS		MT	IGST%	T% IGST AM	
39269099		3,529.66		0.0	0				635.34		
Total		3,529.66								635.34	
		ords:- Four The	ousand One Hu	Indred Sixty	Five only.						
Card Final Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	nce ns & Condition leque/ DD to be r livery after chequ ods once deliver vance received fo ods sold are for	: Rs.2 aised in favour of les are realized. ed cannot be take or products are su own use and not f	,000.00 ,165.00 [ ECOM/2 "KBRL Retail Ver en back on any ac ubject to availabilit for resale. and does not req	ntures LLP" pay count. ty.	or stamp.		AIL VENTUF	RES LLP			
Cust	Customer Signature Have a nice Day					Authorised Signature					