

## 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						
Cust	omer Name	: Shanthala Shanbhag			Invoice Number : ECOM/22-23/22082						
Shipping & Billing : 301, Adarsh Rose,, Yamuna Bai Road, Madl			av Nagar,,	Invoice Date : 27-09-2022							
Address Gandhi Nagar, Bengaluru, Karnataka- 560001,			l,	Order Number :							
			KA, India, 560001 , Bangalore, Karnataka,			Order Date :					
		India, 560001			Executive : KBRL						
Mob.		: 9740093058									
Email		: shan.snbg96@gmail.com									
GSTIN/UID:		·									
State:		: 29 - Karnataka									
E-Way Bill No:		: 244									
				1			I	Г	I		
Sr		Description of G	ioods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1	[MLPK3HN/A] il	Phone 13 128GE	B Blue		85171211	1 NOS	69,900.00	2,100.00	57,457.63	18%	67,800.00
	Serial/IMEI No.:	RKF22QNWFQ	/ 35747440428436	2							
			Sub Total	1		2,100.00			67,800.00		
				Total						67,800.00	
Total Bill Value (in Figure)										67,800.00	
Rem	arks :										
HSN		Taxable	CGST%	CGST A	MT SG	ST%	SGST	AMT	IGST%		IGST AMT
8517	'1211	57,457.63		0	.00			0.00	18.00%		10,342.37
Total	I	57,457.63		0	.00			0.00			10,342.37
		ords:- Sixty Se	even Thousand E	ight Hundr	ed only.						
Mode of payment Card : Rs.67,800.00  Terms & Condition  1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.  2. Delivery after cheques are realized.  3. Goods once delivered cannot be taken back on any account.  4. Advance received for products are subject to availability.  5. Goods sold are for own use and not for resale.  6. This is a computer generated invoice and does not require signature or stamp.  For KBRL RETAIL VENTURES LLP											
Cust	Customer Signature A					thorised Signature					

Have a nice Day!