

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com

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Premium Reseller	

			TAX INVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Umer Farooq Khan A				Invoice Number : ECOM/22-23/23693					
Shipping & Billing : Opp reliance digital, belthur, kadugodi, , Ba		Bangalore,	Invoice Date : 26-12-20			22			
Address Karnataka,		Karnataka, India, 560067	0067		Order Number :				
Mob. : 6362301845		: 6362301845		Order Date					
Email : umerk5676@gmail.com		: umerk5676@gmail.com		Executive	e :	KBRL			
GSTIN/UID: :									
State: : 29 - Karnataka		: 29 - Karnataka							
E-W	ay Bill No:	: 123456789							
Sr	[Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MPUF3HN/A] i	Phone 14 128GB Midnight	85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00
	Serial/IMEI No.:	Q0XR0CQXPM / 359675697051486							
			Sub Total	1		3,196.00			76,704.00
			Total						76,704.00
	Total Bill Value (in F						1		76,704.00
Rem	narks :								
HSN	l	Taxable CGST% CG	ST AMT SG	ST%	SGS1	TAMT	IGST%		IGST AMT
8517	71300	65,003.39	0.00			0.00	18.00%		11,700.61
Total		65,003.39	0.00	0.00		11,700.61			
Tota	I Amount in W	ords:- Seventy Six Thousand Seven H	undred Four	only.					
Caro <u>Tern</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition heque/ DD to be r livery after chequ bods once deliver lvance received fo bods sold are for o	: Rs.76,704.00 aised in favour of "KBRL Retail Ventures LLP les are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require signa	ture or stamp.			JRES LLP			
Cust	tomer Signature		thorised Si	ignature					
		Have	a nice Day !						E. & O.E