

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 : Loki Shivajo			Invoice Number : ECOM/22-23/22999						
Shipping & Billing : No 45 Nagaraj colony near bbmp office immadhalli			Invoice Date : 25-11-2022						
Address whitefield, Bangalore, KA, India, 560066 , Bangalore,		60066 , Bangalore,	Order Number :						
Karnataka, India, 560066			Order Date :						
Mob.	: 8147475154		Executive : KBRL						
Email	il : lokishivaji121212@gmail.com								
GSTIN/UID:	:								
State: : 29 - Karnataka									
E-Way Bill No: : 123									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1 [MNFF3HN/A	A] iPhone 13 mini 128GB Green	85171211	1 NOS	69,900.00	7,596.00	52,800.00	18%	62,304.00	
Serial/IMEI N	lo.: PM79W4TGVX / 350971744590264								
		Sub Total	1		7,596.00			62,304.00	
		Total						62,304.00	
Total Bill Value (in Figure)					•			62,304.00	
Remarks :									
HSN	Taxable CGST% CGST AMT SG			ST% SGST AMT IGST% IGST AMT					
85171211	52,800.00	0.00			0.00	18.00%		9,504.00	
Total	52,800.00	0.00			0.00			9,504.00	
Total Amount in	Words:- Sixty Two Thousand Three	e Hundred Four on	ly.						
2.Delivery after ch 3.Goods once deli 4.Advance receive 5.Goods sold are f 6.This is a comput	: Rs.62,304.00 n be raised in favour of "KBRL Retail Venture eques are realized. vered cannot be taken back on any accound d for products are subject to availability. or own use and not for resale. <u>er generated invoice and does not require</u>	nt. signature or stamp. Fo	r KBRL RI		JRES LLP				
Customer Signature Auth Have a nice Day !				gnature				E. & O.E	