



SFH
imagine, Shop # E0015, Ground Floor, City
Center Mall,Uttarayan Township

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Help Line: +91 8348230003
Email: support@kbirlretail.com



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Sneha					Invoice Number : ECOM/22-23/22464				
Shipping & Billing : #48/5 Raghavendra colony Chamarajpet , Bangalore ,					Invoice Date : 27-10-2022				
Address KA, India, 560018 , Bangalore, Karnataka, India,					Order Number :				
560018					Order Date :				
Mob. : 7204847929					Executive : KBRL				
Email : sneharmanohar@gmail.com									
GSTIN/UID: :									
State: : 29 - Karnataka									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[ML2N3ZM/A] 41mm Maize/White Sport Loop - Regular	85177090	1 NOS	3,900.00	390.00	2,974.58	18%	3,510.00
Sub Total			1		390.00			3,510.00
Total								3,510.00
Total Bill Value (in Figure)			3,510.00					