

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 : Jittu Thomas			Invoice Number : ECOM/22-23/21970						
Ship	ping & Billing : Thottupurathu , Thiruvalla, Thelliyoor, Valak	: Thottupurathu , Thiruvalla, Thelliyoor, Valakuzhy, KL,		Invoice Date : 24-09-2022					
Address India, 689544 , Valakuzhy, Kerala, India, 689		9544	Order Number :						
Mob	. : 9961720276	: 9961720276		Order Date :					
Ema	il : jtujittu@yahoo.com	: jtujittu@yahoo.com		Executive : KBRL					
GSTIN/UID: :									
State	e: : 32 - Kerala								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MJ4X3ZM/A] Beats Studio Buds True Wireles Wrls Noise	85183000	1 NOS	14,900.00	2,980.00	10,101.69	18%	11,920.00	
	Cancelling Earphones Black								
	Serial/IMEI No.: FL7G6F5R0RP2								
		Sub Total	1		2,980.00			11,920.00	
		Total						11,920.00	
	Total Bill Value (in Fig							11,920.00	
Rem	arks :								
HSN	HSN Taxable CGST% CG		ST%	SGS1	ГАМТ	IGST%		IGST AMT	
8518	3000 10,101.69	0.00			0.00	18.00%		1,818.31	
Tota	I 10,101.69	0.00			0.00			1,818.31	
Tota	I Amount in Words:- Eleven Thousand Nine Hundred T	wenty only.							
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	e of payment : Rs.11,920.00 ns & Condition eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" pairs after cheques are realized. ods once delivered cannot be taken back on any account. vance received for products are subject to availability. ods sold are for own use and not for resale. is is a computer generated invoice and does not require signature.	e or stamp.		TAIL VENTU	JRES LLP				
Cust	omer Signature	Aut	thorised Signature						

Have a nice Day!