



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 /	GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Naga Prasad S M				Invoice N	Invoice Number : ECOM/22-23/23324					
Shipping & Billing : 32-47 kanaka Durga street Mur		: 32-47 kanaka Durga street Murak	ambattu , Chittoor, AF	Invoice Date : 08-12			12-2022			
Address India, 517127 , Chittoor, Andhra Prades			Pradesh_New, India,	Order Number :						
		517127		Order Da	ite :					
Mob. Email		: 9686826068		Executive	e :	KBRL				
		: naga.prasad2092@gmail.com								
GST	IN/UID:	:								
Stat	e:	: 37 - Andhra Pradesh_New								
Sr	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1		ande Wetch SE CDS & Callular 44m	m 85176290	1 NOS	27.000.00	1 516 00		18%	26.294.00	
1		Apple Watch SE GPS + Cellular 44m		TNUS	37,900.00	1,516.00	30,833.90	18%	36,384.00	
	Ū.	nium Case with Midnight Sport Bar	10 -							
	Regular Serial/IMEI No.:									
	Serial/INIET NO	11130030003	I Sub Total	1		1,516.00			36,384.00	
						1,510.00				
			Total						36,384.00	
		Total	Bill Value (in Figure)						36,384.00	
-	iarks :									
HSN		Taxable CGST%		GST%	ST% SGST				IGST AM1	
85176290		30,833.90	0.00			18.00%				
Total		30,833.90	0.00			0.00			5,550.10	
		ords:- Thirty Six Thousand Thre	e Hundred Eighty	Four only.						
	e of payment	5 00 00 1 00								
Carc Tern	ns & Condition	: Rs.36,384.00								
-		aised in favour of "KBRL Retail Ventu	res LLP" payable at S	liguri.						
	livery after chequ									
		ed cannot be taken back on any acco	unt.							
		or products are subject to availability.								
		generated invoice and does not requir	e signature or stamp							
	For KBRL RETAIL VENTURES LLP									
	(g(maging)									
		The second se								
				Authorised Signature						
Cuet	omer Signature		^	uthorieed Qi	ianature					