

Customer Signature

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					
	tomer Name				Invoice Number : ECOM/22-23/21942					
Shipping & Billing					Invoice Date : 23-09-2022					
Address					Order Number :					
Addices					Order Date :					
Mob.		, ,			Executive : KBRL					
Email		: rameshsrivi9933@gmail.com			LXCCULIVE		NDINE			
GSTIN/UID:		. Tameshshviaass@gmail.com								
		: 28 - Andhra Pradesh								
State	e:				1 1			1		
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value
1	[MPU63ZM/A]	iPhone 14 Pro Clear Case with Ma	ıgSafe	39269099	1 NOS	4,900.00	0.00	4,152.54	18%	4,900.00
				Sub Total	1		0.00			4,900.00
				Total						4,900.00
		To	otal Bill Value ((in Figure)	<u> </u>					4,900.00
Rem	narks :									
HSN		Taxable CGST%	CGST AMT SGST		T% SGST AMT IGST%				IGST AMT	
39269099		4,152.54	0.00			(0.00	18.00%		747.46
Total		4,152.54	0.00		0.00 747.					
Tota	I Amount in W	ords:- Four Thousand Nine Hu	undred only.							
Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition neque/ DD to be relivery after chequods once delivery avance received foods sold are for	: Rs.4,900.00 raised in favour of "KBRL Retail Venues are realized. red cannot be taken back on any action for products are subject to availabilit own use and not for resale. generated invoice and does not req	count.	or stamp.		AIL VENTUR	RES LLP			

Have a nice Day! E. & O.E

Authorised Signature