

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						
Customer Name : Samhitha					Ī	Invoice Number : ECOM/22-23/21864					
Shipping & Billing : 12–1-169/KN,jk home , Krishna Naga, r				aga, road numbe	er I	Invoice Date	: 2	0-09-202	22		
Address 1,Nagole , Hyderabad , TG, India,			a, 500068 , Hyderabad,		Order Number :						
		Telangana, India, 500068			Order Date :						
Mob.		: 8008084507			Executive : KBRL						
Email		: samhithakeshav97@gmail.com			ľ						
	··· ·IN/UID:	·	avor agman.com								
State		: 36 - Telangana	9								
Sr				HSN/SAC		Otre	Poto	Dies	Taxable	GST	Total
SI	· ·			По	IN/SAC	Qty.	Rate	Disc.	Taxable	GSI	TOTAL
No.									Value		Value
1	MK0C2ZM/A] Apple Pencil (1st Generation)			847	716090	1 NOS	8,500.00	425.00	6,843.22	18%	8,075.00
Serial/IMEI No		o.: HK5HR44MGWTJ									
				Suk	o Total	1		425.00			8,075.00
					Total						8,075.00
Total Bill Value (in Figure											8,075.00
Rem	narks :		1010	· Diii valao (iii i	·ga·o/						0,010.00
			CGST AMT	AMT SGST%		Γ% SGST AMT IGST% IGST A					
84716090		6,843.22		0.00						1,231.78	
	Total 6,843.22			0.00		0.00					1,231.78
	ıl	6,843.22									
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Tota Tota			ousand Seventy I	Five only.							
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Tota Tota Mod Card Fina	Il Amount in Wo le of payment Ince	ords:- Eight The	-	-							
Tota  Mod Card Final Tern	Il Amount in Wo le of payment I nce ns & Condition	: Rs.2,	000.00 075.00 [ ECOM/22-2	23/21864 ]	-4 0:1:						
Tota  Mod Card Final Tern 1.Ch	le of payment in nce ns & Condition neque/ DD to be ra	: Rs.2, : Rs.6,	000.00	23/21864 ]	e at Silig	uri.					
Tota  Mod Card Fina Tern 1.Ch 2.De	l Amount in Wo	Rs.2, : Rs.6, : Rs.6 aised in favour of 'es are realized.	000.00 075.00 [ ECOM/22-2 "KBRL Retail Ventur	23/21864 ] es LLP" payable	e at Silig	uri.					
Tota Mod Card Final Tern 1.Ch 2.De 3.Gd	le of payment de of payment de of payment de once once de once de livery after cheque onds once delivere	: Rs.2, : Rs.6, : Rs.6, aised in favour of 'es are realized. ed cannot be taken	000.00 075.00 [ ECOM/22-2 "KBRL Retail Ventur n back on any accou	23/21864 ] es LLP" payable	e at Silig	uri.					
Tota  Mod Card Final Tern 1.Ch 2.De 3.Gd 4.Ad	le of payment de of payment de of payment de	Rs.2, Rs.6, Rs.6, Rs.6 in favour of 'les are realized. Red cannot be take	000.00 075.00 [ ECOM/22-2 "KBRL Retail Ventur n back on any accou bject to availability.	23/21864 ] es LLP" payable	e at Silig	uri.					
Tota  Mod Card Fina Term 1.Ch 2.De 3.Gd 4.Ad 5.Gd	le of payment de	Rs.2, Rs.6, Rs.6, Rs.6 aised in favour of 'les are realized. Ed cannot be take or products are sulpown use and not fo	000.00 075.00 [ ECOM/22-2 "KBRL Retail Ventur n back on any accou bject to availability.	23/21864 ] es LLP" payable unt.		uri.					
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Have a nice Day ! E. & O.E

Authorised Signature