

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 : Preethi				Invoice Number : ECOM/22-23/21583							
Ship	Shipping & Billing : Adwaitha nilaya,kodalu,mudigere road,chik		nudigere road,chikmagal	ur,	Invoice Date : 31-08-2022						
Address		Chikmagalur, KA, India, 577133, chikmagalur,			Order Number :						
		Karnataka, India, 577133			Order Date :						
Mob.		: 9972232062			Executive : KBRL						
Email		: preethiashok95@gmail.com									
GST	IN/UID:	:									
State	e:	: 29 - Karnataka									
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MLWK3HN/A]	AirPods Pro	851	83000	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00	
	Serial/IMEI No.:	H2YHGVWV1059									
			Sub	Total	1		4,340.00			21,960.00	
				Total						21,960.00	
	Total Bill Value (in Figu									21,960.00	
Rem	arks :										
HSN		Taxable CGST%	CGST AMT	CGST AMT SGS		ST% SGST AMT		IGST% IGST AN		IGST AMT	
8518	33000	18,610.17	0.00	0.00		0.00		18.00%		3,349.83	
Total 18,610.17		18,610.17	0.00	0.00		0.00			3,349.83		
Tota	I Amount in We	ords:- Twenty One Thou	sand Nine Hundred S	Sixty o	nly.						
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition leque/ DD to be raphivery after cheque leads once delivered vance received for coods sold are for coods.	: Rs.21,960.00 aised in favour of "KBRL Retes are realized. aid cannot be taken back on a products are subject to avoice and not for resale. enerated invoice and does researched.	any account. ailability.	tamp.		TAIL VENTU	JRES LLP				
Cust	Customer Signature Au					thorised Signature					

Have a nice Day ! E. & O.E