

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	tomer Name : Prateek		Invoice Number : ECOM/22-23/22076					
Shipping & Billing	Shipping & Billing : H-703 Raheja Residency, Bengaluru, KA, India, 560034		Invoice D	ate :	26-09-20	22		
Address , bengaluru, Karnataka, India, 560034		Order Number :						
Mob.	: 9730523049		Order Date :					
Email	Email : prateek.rj@gmail.com		Executive : KBRL					
GSTIN/UID:	:							
State:	: 29 - Karnataka							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
1 [MXGY2HN/	A] Apple TV 4K 32 GB	85287100	1 NOS	18,900.00	1,510.00	14,737.29	18%	17,390.00
Serial/IMEI I	No.: MJY2R9QWJC							
		Sub Total	1		1,510.00			17,390.00
		Total						17,390.00
Total Bill Value (in Figure								17,390.00
Remarks :								
HSN	Taxable CGST%	CGST AMT SG	ST%	SGST	ГАМТ	IGST%		IGST AMT
85287100	14,737.29	0.00			0.00	18.00%		2,652.71
Total	14,737.29	0.00			0.00			2,652.71
Total Amount in	Nords:- Seventeen Thousand T	hree Hundred Ninety	only.					
Mode of paymen Card Terms & Condition 1.Cheque/ DD to be 2.Delivery after che 3.Goods once dele 4.Advance receive 5.Goods sold are 6.This is a compute	t : Rs.17,390.00 on be raised in favour of "KBRL Retail Ver eques are realized. ivered cannot be taken back on any ac ed for products are subject to availabilit for own use and not for resale. ter generated invoice and does not req	ntures LLP" payable at Sili ecount. ty. juire signature or stamp.	guri.	ETAIL VENTU	JRES LLP			
Customer Signatu	Aut	Authorised Signature						

Have a nice Day! E. & O.E