

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



		T/	AX INVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Venkatesh Vadde				Invoice Number : ECOM/22-23/22839					
Shipping & Billing : Room 42, 4th floor, Mahendra PG, near g		nesh temple,	Invoice Date : 19-11-2022						
Address btm stage 1, , bengaluru, Karnataka, Indi		560029	Order Number :						
Mob.		: 8008475594		Order Date :					
Email		: vadde.venkatesh95@gmail.com	il.com		e :	KBRL			
GST	IN/UID:	:							
State:		: 29 - Karnataka							
E-Wa	ay Bill No:	: 123456789							
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.							Value		
1	[MQD83HN/A] A	irPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.0
	Serial/IMEI No.:	YP7WMGM7HT							
			Sub Total	1		1,350.00			25,550.0
			Total						25,550.0
		Total Bill Value	e (in Figure)			1	1		25,550.0
Rem	arks :								
HSN		Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AM
8518	3000	21,652.54	0.00			0.00	18.00%		3,897.4
Total	I	21,652.54	0.00			0.00			3,897.4
Tota	I Amount in We	ords:- Twenty Five Thousand Five Hund	red Fifty on	ly.					
Card	ns & Condition	: Rs.25,550.00							
1.Ch 2.Del 3.Go 4.Adv 5.Go	livery after chequ ods once delivere vance received fo ods sold are for o	aised in favour of "KBRL Retail Ventures LLP" es are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale. enerated invoice and does not require signatu	re or stamp.		ETAIL VENTU	JRES LLP			
1.Ch 2.De 3.Go 4.Ad 5.Go 6.Thi	livery after chequ ods once delivere vance received fo ods sold are for o	es are realized. ed cannot be taken back on any account. r products are subject to availability. wn use and not for resale.	re or stamp.			JRES LLP			