



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



			TAX INVOIC	E						
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Cust	tomer Name	: DEO-KIN SYSTEMS PVT LTD	YSTEMS PVT LTD			umber :	ECOM/22	2-23/23610		
Shipping & Billing : Abhinandan M Dass CAVENDISH CO		H COURT, G-1		Invoice D	ate :	24-12-202	22			
Address		GROUND FLOOR, HAYES ROAD, SHANTHALA			Order Number :					
		NAGAR , BANGALORE , KA, India, 560025, Bangalore,			Order Date :					
		Karnataka, India, 560025			Executive : KBRL					
Mob.		: 9886223311								
Email		: abhi.md@gmail.com								
GSTIN/UID:		: 29AADCD4481G2ZI								
State:		: 29 - Karnataka								
E-W	ay Bill No:	: 12345								
Sr		Description of Goods/Services	HSN/SA	vc	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
1	[MQ583HN/A] i	Phone 14 Plus 256GB Blue	851713	00	1 NOS	99,900.00	3,996.00	81,274.58	18%	95,904.00
	Serial/IMEI No.	: T34V4XYC6W / 353981760067789								
2	[MHJD3HN/A]	20W USB C Power Adapter	850440	90	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
			Sub Tot	al	2		4,091.00			97,709.00
			Tot	al						97,709.00
		Tota	l Bill Value (in Figur	e)						97,709.00
Rem	narks :									
HSN	l	Taxable CGST%	CGST AMT	SGS	ST%	SGS1	Γ AMT	IGST%		IGST AMT
8517	71300	81,274.58	0.00				0.00	18.00%		14,629.42
8504	14090	1,529.66	0.00				0.00	18.00%		275.34
Total		82,804.24	0.00	0.00 14,904.70						
Tota	I Amount in W	/ords:- Ninety Seven Thousand	Seven Hundred N	ine	only.					
Card <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition heque/ DD to be livery after cheq bods once delive lvance received bods sold are for	: Rs.97,709.00 raised in favour of "KBRL Retail Vent ues are realized. red cannot be taken back on any acc for products are subject to availability own use and not for resale. generated invoice and does not requ	ount.	5.			JRES LLP			
Cust	Customer Signature				uthorised Signature					

Have a nice Day !

E. & O.E