

## SFH

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



			TAX INVOICE						
Deta	ails of receiver :			GSTIN / UID : 19AAQF			K5642Q1ZC	;	
Customer Name : Likith			Invoice Number :		ECOM/22-23/22225				
Shipping & Billing		: 125,Sarvodhaya nilaya BNP road bang	lore , Bengaluru	Invoice Da	ate :	09-10-20	22		
Address		, KA, India, 560083 , bengaluru, Karnataka,	aka, India,	Order Nur	nber :				
		560083		Order Dat	e :				
Mob	)_	: 8073266085		Executive	:	KBRL			
Email		: likithsingh98@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	[M00M3HN/A] A	Apple Watch Series 6 GPS, 44mm	85176290	1 NOS	43,900.00	6,600.00	31,610.17	18%	37,300.00
	PRODUCT(RED	) Aluminium Case with PRODUCT(RED)							
	Sport Band - Re	eqular							
		GY6DJ3NNQ1RJ							
	1		Sub Total	1		6,600.00			37,300.0
		Total						37,300.00	
Total Bill Valu			/alue (in Figure)			1	1		37,300.00
Rem	narks :								
HSN	I	Taxable CGST% C	GST AMT SG	ST%	SGST	AMT	IGST%		IGST AM
85176290		31,610.17	0.00			0.00	18.00%		5,689.83
Tota	I	31,610.17	0.00			0.00			5,689.83
Tota	I Amount in W	ords:- Thirty Seven Thousand Three	Hundred only.						
	le of payment								
Card	-	: Rs.37,300.00							
	ns & Condition	aised in favour of "KBRL Retail Ventures Ll	P" navable at Sil	iauri					
	livery after chequ			igun.					
	<i>,</i> .	ed cannot be taken back on any account.							
		or products are subject to availability.							
		own use and not for resale.							
6.Th	is is a computer g	generated invoice and does not require sigr							
			Fo	r KBRL RE	TAIL VENTU	JRES LLP			
				Retail	Kene				
					(ro)3				
				Silian	1 * 0				
Cust	tomer Signature		Au	thorised Sic	inature				