

SFH

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		IA	X INVOICE							
Details of receiver :				GSTIN / UID :		19AAQFK5642Q1ZC				
Customer Name		: STATE BANK OF INDIA		Invoice Number :		ECOM/21-22/21349				
Shipping & Billing		: 4-3-170/1, BANK STREET, SULTAN BAZAR, KOTI,			Invoice Date : 12-02-2022					
Address Mob. Email GSTIN/UID: State:		Hyderabad, Telangana, 500095, Hyderabad, Telangana,		Order Number :						
		India			Order Date :					
		: 9538104933 : sudeeptakoor1@gmail.com : 36AAACS8577K1ZQ : 36 - Telangana		Executive : KBRL						
E-W	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MHNF3HN/A]	12.9-inch iPad Pro (5th Gen) Wi-Fi 8GB RAM	84713090	1 Nos.	99,900.00	2,997.00	82,121.19	18%	96,903.00	
	128GB - Spac	e Grey								
	Serial/IMEI No	.: SH564YR6R26								
2	[MU8F2ZM/A]	Apple Pencil (2nd generation)	84716090	1 Nos.	10,900.00	545.00	8,775.42	18%	10,355.0	
	Serial/IMEI No	.: SHJHGL6MDJKM9								
			Sub Total	2		3,542.00			107,258.0	
			Total						107,258.00	
		Total Bill Value	(in Figure)			1	1		107,258.00	
Rem	arks :									
HSN		Taxable CGST% CGST	CGST AMT SGS		SGST	AMT IGST%			IGST AM	
8471	3090	82,121.19	0.00			0.00	18.00%		14,781.8	
84716090		8,775.42	0.00		0.00 18.00% 1,57				1,579.58	
Total		90,896.61	0.00		0.00 16,361.					
Tota	Amount in V	Vords:- One Lakh Seven Thousand Two H	undred Fift	v Eight o	nlv.					
Card <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition eque/ DD to be livery after chec ods once delive vance received ods sold are for	: Rs.107,258.00 raised in favour of "KBRL Retail Ventures LLP" p ques are realized. red cannot be taken back on any account. for products are subject to availability. • own use and not for resale. • generated invoice and does not require signatur	e or stamp.	_	ETAIL VENTU	JRES LLP				
	.		thorised Signature							
Cust	omer Signature		Aut	horised Si	gnature					