



SFH

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



		TA	AX INVOICE							
Details of receiver :					GSTIN / UID : 19AAG		K5642Q1ZC	;		
Customer Name : P.Apser Hussen				Invoice	Invoice Number :		ECOM/22-23/23424			
Shipping & Billing		: 9-7-45B, Road No.10, Yadagirinagar, Santoshnagar,		Invoice Date : 14-12-20			22			
Address		Hyderabad, TG, India, 500059, Hyderabad, Telangana,		Order N	lumber :					
		India, 500059			Order Date :					
Mob.		: 9676122055			Executive : KBRL					
Email		: pah8790@gmail.com	n							
GSTIN/UID:		:								
State:		: 36 - Telangana	S - Telangana							
E-Way Bill No:		: 123456789	-							
Sr	,		HSN/SAC	0.5%	Rate	Disc.	Taxable	GST	Total Valu	
Sr	L	Description of Goods/Services	HSN/SAC	Qty.	Rate	DISC.	Taxable	631	Total value	
No.							Value			
1	[MGN93HN/A]	13-inch MacBook Air: Apple M1 chip with 8-	84713010	1 NOS	99,900.00	10,000.00	76,186.44	18%	89,900.0	
	core CPU and	7-core GPU, 256GB - Silver								
	Serial/IMEI No.	: C02J46U4Q6L7								
			Sub Total	1		10,000.00			89,900.0	
			Total						89,900.0	
Total Bill Value (i			(in Figure)						89,900.0	
Rem	arks :		· • ·)							
HSN		Taxable CGST% CGST	AMT SO	GST%	SGS	TAMT	IGST%		IGST AM	
8471	3010	76,186.44	0.00			0.00	18.00%		13,713.5	
Total		76,186.44	0.00		0.00			13,713.56		
Tota	Amount in W	ords:- Eighty Nine Thousand Nine Hund	red only.							
Mod Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	e of payment as & Condition eque/ DD to be r livery after cheque ods once deliver vance received f ods sold are for	: Rs.89,900.00 aised in favour of "KBRL Retail Ventures LLP" p	payable at Si re or stamp.			URES LLP				
Customer Signature Have a ni				Authorised Signature						