

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 : 19AAQFK5642Q1ZC						
Customer Name : Amar Sandhu			Invoice Number : ECOM/22-23/22510						
Shipping & Billing : Qtr no 7 go colony bsf academy tekanpur , Gwalior			Invoice Date : 03-11-2022						
Address	sh, India,	Order Number :							
143001			Order Date :						
Mob. : 9780230982			Executive : KBRL						
Email : amarsandhu27@yahoo.com									
GSTIN/UID): :								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.			-			Value		Value	
		0.1710000					4.004		
1-	K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00	
	I/IMEI No.: R57T249X54								
1-	C2ZM/A] Apple Pencil (1st Generation)	84716090	1 NOS	8,500.00	425.00	6,843.22	18%	8,075.00	
Seria	I/IMEI No.: HKFHM8V6GWTJ								
		Sub Total	2		2,435.00			36,965.00	
		Total						36,965.00	
	Total Bill Value	e (in Figure)						36,965.00	
Remarks :									
HSN Taxable CGST% CGST		FAMT SG	ST%	SGS	ГАМТ	IGST%		IGST AMT	
84713090 24,483.05 9.00%		2,203.48 9.0		00% 2,203.48				0.00	
84716090	6,843.22 9.00% 6	615.89 9.0		00% 615.89			0.00		
Total	31,326.27 2,8	319.37	2,819.37					0.00	
Total Amo	ount in Words:- Thirty Six Thousand Nine Hundre	d Sixty Five	only.						
2.Delivery a 3.Goods or 4.Advance 5.Goods so	: Rs.36,965.00	re or stamp.			JRES LLP				
Customer Signature Aut				thorised Signature					