

SFH

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



TAX INVOICE

Deta	ils of receiver :			GSTIN / I	UID :	19AAQFI	K5642Q1ZC	;		
Customer Name		: SAIBABA PAMIDI		Invoice Number : ECOM/22-23/21299						
Shipping & Billing		: 401 Swagruha Topaz Apt. Dutch House Layout,		Invoice D	ate :	10-08-20	22			
Address		Visakhapatnam., Visakhapatnam , AP, India, 530017 ,		Order Number :						
		Visakhapatnam, Andhra Pradesh, India, 530017		Order Date :						
Mob.		: 9849790329		Executive : KBRL						
Email		: bobpamidi@yahoo.com								
	IN/UID:	:								
State	e:	: 28 - Andhra Pradesh								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MK2K3HN/A] 1	0.2-inch iPad Wi-Fi 64GB - Space Grey	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00	
	Serial/IMEI No.:	HTW09X7614								
			Sub Total	1		2,010.00			28,890.00	
			Total						28,890.00	
Total Bill Value (i			(in Figure)						28,890.00	
	arks :									
HSN		Taxable CGST% CGST	AMT SG			AMT I			IGST AMT	
84713090		24,483.05	0.00			0.00 1	18.00%		4,406.95	
Total		24,483.05	0.00			0.00			4,406.95	
		ords:- Twenty Eight Thousand Eight Hui	ndred Ninet	y only.						
Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be re- livery after chequedods once deliver- vance received foods sold are for o	: Rs.28,890.00 aised in favour of "KBRL Retail Ventures LLP" ples are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require signature.	e or stamp.		ETAIL VENTU	JRES LLP				
Cust	Customer Signature				Authorised Signature					

Have a nice Day ! E. & O.E