



## SFH

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



		TAX INVOICE						
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Liviro Media Solutions			Invoice Number : ECOM/21-22/21275					
Shipping & Billing : 201, SS chambers, Near Gayathridevi temple, Carstee		ridevi temple, Carsteet,	Invoice Date : 06-02-2022					
Address Mangalore, KA, India, 575001, Mangalore		langalore, Karnataka,	Order Number :					
India			Order Date :					
Mob.	: 9986158836		Executive	: 1	KBRL			
Email	: jagadishkamathk@gmail.com							
GSTIN/UID:	: 29AAIFL8724E1Z2							
State:	: 29 - Karnataka							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1 [MK2L3HN/A]	10.2-inch iPad Wi-Fi 64GB - Silver	84713090	1 Nos.	30.900.00	0.00	26.186.44	18%	30.900.00
	.: SV547VTWJ6C					,		
		Sub Total	1		0.00			30,900.00
		Total						30,900.00
	Tota	al Bill Value (in Figure)				I		30,900.00
Remarks :		( 0 )	Į					,
HSN	Taxable CGST%	CGST AMT SGS	ST%	SGST	AMT	IGST%		IGST AM1
84713090	26,186.44	0.00			0.00	18.00%		4,713.56
Total	26,186.44	0.00			0.00			4,713.56
Total Amount in \	Nords:- Thirty Thousand Nine Hu	undred only.						
2.Delivery after cheor 3.Goods once delive 4.Advance received 5.Goods sold are for	raised in favour of "KBRL Retail Ventu	punt. re signature or stamp.		TAIL VENTUF	RES LLP			
Customer Signature	Auth	uthorised Signature						
		7.61	lonsed olg	nature				