



## SFH

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



Details of receiver :    Customer Name    :: Vinay K Kulkarni      Shipping & Billing    :: 124, 2nd avenue, 5th main Teacher's colony    Invoice Name    :: Com/222.3/23/072      Address	TAX INVOICE										
Shipping & Billing  ::12, 2nd avenue, 5th main Teacher's colony  Invoice Date  ::27-11-2022    Address  Koramangala 1st block, bengaluru, Kamataka, India, 560034  Order Number  ::    Mob.  ::7411140664  :  Drder Date  ::    Email  : vinaykuki5@gmail.com  Executive  ::  KBRL    Sata:  ::  :29 - Kamataka  Every Bill No:  ::  123456789    Sr  Description of Goods/Services  HSN/SAC  Qty.  Rate  Disc.  Taxable  GST  Total Value    Site:  ::  :29 - Kamataka  INO  74,900.00  4,800.00  59,406.78  70,100.00    Serial/INEI No:: MD72WJQHL6  :  :  :  :  :  :  70,100.00    Remarks :  :	Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Address  ,Koramangala 1st block, bengaluru, Karnataka, India, 560034  Order Number  :  Image: Content of Conten	Customer Name : Vinay K Kulkarni				Invoice Number : ECOM/22-23/23072						
560034    Order Date    Image: Control of Contro of Contro of Control of Control of Control of Control of Contro C	Shipping & Billing : 124, 2nd avenue, 5th main Teacher's colony				Invoice Date : 27-11-2022						
Mob.  : 7411140664    Email  : 9141140664    Email  : 9141140664    Email  : 9141140664    State:  : 29 - Karnataka    E-Way Bill No:  : 123456789    Sr  Description of Goods/Services  HSN/SAC  Qty.  Rate  Disc.  Taxable  Qr/Value  Qr/Value<	Address ,Koramangala 1st block, bengaluru, Karnataka, Ind			ka, India,	Order Number :						
Email  : vinaykulki5@gmail.com    GSTIM/UD:  ::    State:  :: <t< td=""><td colspan="2"></td><td>560034</td><td colspan="2"></td><td colspan="6">Order Date :</td></t<>			560034			Order Date :					
GSTINUID: :: 29 - Kamataka    E-Way Bill No: :: 123456789  ISN/SAC  Qty.  Rate  Disc.  Taxable  GST  Total Value    Sr  Description of Goods/Services  HSN/SAC  Qty.  Rate  Disc.  Taxable  GST  Total Value    No.  I  IMM9L3HN/AJ 10.9-Inch IPad Air WI-Fi 256GB - Space Grey  84713090  1 NOS  74,900.00  4,800.00  59,406.78  18%  70,100.00    Serial/IMEI No.: MD72WJQHL6  Sub Total  1  4,800.00  I  70,100.00    More  Taxable  CGST %  CGST AMT  SGST AMT  IGST AMT  8%  70,100.00    Remarks :  Taxable  CGST %  CGST AMT  SGST %  SGST AMT  IGST %  IGST AMT    Mode of payment  Taxable  CGST %  0.00  0.00  10,693.22  IGST AMT  Advance received for payoutch are subject to availability.  Socods once delivered cannot be taken back on any account.  Advance received for payoutch are subject to availability.  For KBRL RETAIL VENTURES LLP    Socods once delivered cannot be taken back on any account.  Advance received for payoutch are subject to availability.  For KBRL RETAIL VENTURES LLP <td colspan="2">Mob.</td> <td>: 7411140664</td> <td colspan="2"></td> <td>e :</td> <td>KBRL</td> <td></td> <td></td> <td></td>	Mob.		: 7411140664			e :	KBRL				
State: ::::::::::::::::::::::::::::::::::	Ema	ail	: vinaykulki5@gmail.com								
E-Way Elil No::    ::    123456789      Sr    Description of Goods/Services    HSN/SAC No.    Qty.    Rate    Disc.    Taxable Value    GST Value    Total Value Value      1    [MM9L3HN/A] 10.9-inch iPad Air WI-Fi 256GB - Space Grey Serial/IMEI No.: MD72WJQHL6    84713090    1 NOS    74,900.00    59,406.78    18%    70,100.00      Image: Serial/IMEI No.: MD72WJQHL6    Sub Total    1    4,800.00    Image: Serial/IMEI No.: MD72WJQHL6	,		:								
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Image: Serie // Medicity in the iteration of the iteratiteratite iteration of the iteratise iteration of the iteration	Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
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Sub Total  1  4,800.00  70,100.00    Total  0  70,100.00    Total Bill Value (in Figure)  70,100.00    Total Bill Value (in Figure)  70,100.00    Remarks :    HSN  Taxable  CGST AMT  SGST AMT  IGST%  IGST AMT    Adv13090  59,406.78  0.00  0.00  10,693.22    Total  59,406.78  0.00  0.00  10,693.22    Total Mount in Words:- Seventy Thousand One Hundred only.    Mode of payment  Card  : <td>1</td> <td>[MM9L3HN/A]</td> <td>10.9-inch iPad Air Wi-Fi 256GB - Space Grey</td> <td>84713090</td> <td>1 NOS</td> <td>74,900.00</td> <td>4,800.00</td> <td>59,406.78</td> <td>18%</td> <td>70,100.00</td>	1	[MM9L3HN/A]	10.9-inch iPad Air Wi-Fi 256GB - Space Grey	84713090	1 NOS	74,900.00	4,800.00	59,406.78	18%	70,100.00	
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Remarks :    HSN  Taxable  CGST%  CGST AMT  SGST MT  IGST%  IGST AMT    84713090  59,406.78  0.00  0.00  10,693.22    Total  S9,406.78  0.00  0.00  10,693.22    Total  S405.78  0.00  0.00  10,693.22    Mode of payment  Card  Rs.70,100.00  Remarks:  Remarks:    1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.  Sodods once delivered cannot be taken back on any account.  4.Advance received for products are subject to availability.  5.Godds sold are for own use and not for resale.  6.This is a computer generated inv				Total						70,100.00	
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Mode of payment Card  : Rs.70,100.00    Terms & Condition  1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.    2. Delivery after cheques are realized.  3. Goods once delivered cannot be taken back on any account.    4. Advance received for products are subject to availability.  5. Goods sold are for own use and not for resale.    6. This is a computer generated invoice and does not require signature or stamp.  For KBRL RETAIL VENTURES LLP    Customer Signature  Authorised Signature	Tota	1	59,406.78	0.00			0.00			10,693.22	
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Have a nice Day ! E. & O.E	Cust	tomer Signature	thorised Si	gnature				E. & O.E			