

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	ails of receiver :			GSTIN /	UID :	19AAQFI	K5642Q1ZC	;		
Customer Name		: K.S.Ramesh		Invoice Number : ECOM/22-23/21229						
Shipping & Billing		: #410, Ground Floor, 17th B Main, 16th Cross, Sector 4,		Invoice D	ate :	04-08-20	22			
Address		HSR Layout, Bangalore, KA, India, 560102, Bangalore,		Order Number :						
l		Karnataka, India, 560102			Order Date :					
Mob.		: 9686679369		Executive : KBRL						
Email		: dr.rameshgorla@gmail.com								
GST	IN/UID:	:								
State	e:	: 29 - Karnataka								
Sr	ı	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MK2K3HN/A] 1 Serial/IMEI No.:	10.2-inch iPad Wi-Fi 64GB - Space Grey : G5P2LRC4V1	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00	
			Sub Total	1		2,010.00			28,890.00	
Total Bill Value			Total						28,890.00	
			e (in Figure)			Į.			28,890.00	
	arks :									
HSN		Taxable CGST% CGST	AMT SG			GST%		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	
Tota	I Amount in W	ords:- Twenty Eight Thousand Eight Hu	ndred Ninet	y only.						
Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition leque/ DD to be r livery after cheque lods once deliver vance received foods sold are for	: Rs.28,890.00 aised in favour of "KBRL Retail Ventures LLP" ues 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 signatu	re or stamp.		ETAIL VENTU	JRES LLP				
Cust	omer Signature	Au	Authorised Signature							

Have a nice Day ! E. & O.E