ECOM/22-23/23081 28/11/22, 11:45 AM



SFH

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



TAX INVOICE

Details of receiver :							GSTIN / UID : 19AAQFK5642Q1ZC				
Cus	stomer Name	: Ravi Potturu	: Ravi Potturu			Invoice Number : ECOM/			22-23/23081		
Ship	pping & Billing	: B402 Aparna	a Sarovar Zenith, Near DMart Nallagandla, ,			Invoice Date : 28-11-2022					
Add	dress	Hyderabad, Telangana, India, 500019			Order Number :						
Mok	D.	: 9740376465			Order Date :						
Email		: ravipotturu@gmail.com			Executive : KBRL						
GS	TIN/UID:	:									
Sr		Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.									Value		
1	[MNXF3HN/A]	11-inch iPad Pro	Wi-Fi 256GB - Sı	pace Grey	84713090	1 NOS	91,900.00	5,514.00	73,208.47	18%	86,386.00
	Serial/IMEI No	.: FN90LCNQKP									
Sub Total						1		5,514.00			86,386.00
Total											86,386.00
	Total Bill Value (in Figure)										86,386.00
Ren	narks :										
HSN		Taxable	CGST%	CGST	CGST AMT SC		% SGST AMT		IGST% IGST AM		IGST AMT
84713090		73,208.47	9.00%	6,588.76		00% 6,588.76		588.76			0.00
Total		73,208.47		6,58	88.76	6,588.76		588.76			0.00
Tota	al Amount in \	Nords:- Eighty S	ix Thousand T	hree Hundr	ed Eighty	Six only.					
	de of payment										
Car			86,386.00								
	ms & Condition										
	•	raised in favour of ques are realized.	"KBRL Retail Ver	ntures LLP" pa	ayable at Sil	guri.					
	,	'	an haak an any ac	accust.							
3.Goods once delivered cannot be taken back on any account.											

For KBRL RETAIL VENTURES LLP

Canal Valle of the Control of the Co

Customer Signature Authorised Signature

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.

Have a nice Day!