

Customer Signature

SFH

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



TAX INVOICE

Det	ails of receiver	:		GSTIN / UID :		19AAQFK5642Q1ZC				
Customer Name		: Ratnakranti Silla	а		Invoice Number :		ECOM/22-23/21602			
Shipping & Billing		: Mainroad, Pogiri Village, Next to Tea house, Rajam		Invoice D	ate :	02-09-202	22			
Address		Mandal, Vizianagaram District, AP, India, 532148,		Order Number :						
		Vizianagaram, Andhra Pradesh_New, India, 532148		Order Da	te :					
Mob.		: 9618243278		Executive	:	KBRL				
Email		: ratnakranti.silla@gmail.com								
GSTIN/UID:		:								
State:		: 37 - Andhra Pradesh_New								
E-Way Bill No:		: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	1	10.9-inch iPad Air Wi-Fi 64GB - Pink .: QQRFWLN6GH	84713090	1 NOS	54,900.00	3,570.00	43,500.00	18%	51,330.00	
			Sub Total	1		3,570.00			51,330.00	
То			Total						51,330.00	
Total Bill Value (in Figure)									51,330.00	
Ren	narks :									
HSN		Taxable CGST% CGS	STAMT SG	ST%	SGS1	AMT	IGST%		IGST AMT	
847	13090	43,500.00	0.00			0.00	18.00%		7,830.00	
Total		43,500.00	0.00			0.00			7,830.00	
Tota	al Amount in V	Vords:- Fifty One Thousand Three Hund	dred Thirty on	ıly.						
1.Cl 2.De 3.Ge 4.Ae 5.Ge	ms & Condition heque/ DD to be elivery after cheque oods once delive dvance received oods sold are for	: Rs.51,330.00 raised in favour of "KBRL Retail Ventures LLP jues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signal		guri.						

Have a nice Day!

Authorised Signature