



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					
Customer Name : Bikramdeep Sehmi			Invoice Number : ECOM/22-23/22917						
Shipping & Billing : 64, Road No. 3, Kagalnagar, Sonari , Jams		ari , Jamshedpur,	Invoice Date : 22-1		22-11-202	11-2022			
Address Jharkhand, India, 831011			Order Number :						
Mob. : 7677613380			Order Date :						
Email : singh.bikram20@gmail.com			Executive : KBRL						
GSTIN/UID:	:								
State:	: 20 - Jharkhand								
E-Way Bill N	o: : 123456789								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MNXD:	3HN/A] 11-inch iPad Pro Wi-Fi 128GB - Spa	ce Grey 84713090	1 NOS	81,900.00	4,095.00	65,936.44	18%	77,805.00	
Serial/II	MEI No.: QHPXL32F2J								
		Sub Total	1		4,095.00			77,805.00	
		Total						77,805.00	
	Bill Value (in Figure)						77,805.00		
Remarks :									
HSN	Taxable CGST%	CGST AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
84713090	65,936.44	0.00			0.00	18.00%		11,868.56	
Total	65,936.44	0.00			0.00			11,868.56	
Total Amou	Int in Words:- Seventy Seven Thousand	d Eight Hundred Five	e only.						
2.Delivery aft 3.Goods once 4.Advance re 5.Goods sold	: Rs.77,805.00	ount. re signature or stamp.			JRES LLP				
Customer Signature A				thorised Signature					
				3					