



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 : Mani Reddy KP			Invoice Number : ECOM/22-23/23			2-23/23164	23164		
Shipping & Billing : SDUMC, Tamaka , Kolar ,, Bangalore, Karnataka, Ind			Invoice Date : 01-12-2022						
Address 563103 Mob. : 9731120402			Order Number : Order Date :						
Email : incharam11@gmail.com			Executive : KBRL						
GSTIN/UID:	:								
State:	: 29 - Karnataka								
E-Way Bill No:	: 123456789								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.						Value			
1 [MPQ93HN/A]] 10.9-inch iPad Wi-Fi 256GB - Blue	84713090	1 NOS	59,900.00	3,594.00	47,716.95	18%	56,306.0	
Serial/IMEI No	b.: D36Q7NFP1W								
2 [MK0C2ZM/A]	Apple Pencil (1st Generation)	84716090	1 NOS	8,500.00	425.00	6,843.22	18%	8,075.0	
Serial/IMEI No	b.: HKFHVBPZGWTJ								
		Sub Total	2		4,019.00			64,381.0	
	Total						64,381.0		
Total Bill Value (in Figure)						1		64,381.0	
Remarks :									
HSN	Taxable CGST% C	GST AMT SG	ST%	SGST	TAMT	IGST%		IGST AM	
84713090	47,716.95	0.00			0.00	18.00%		8,589.0	
84716090	6,843.22	0.00			0.00	18.00%		1,231.7	
Total	54,560.17	0.00			0.00			9,820.8	
Total Amount in	Words:- Sixty Four Thousand Three H	undred Eighty (One only.					,	
Mode of payment Card Terms & Condition 1.Cheque/ DD to be 2.Delivery after che 3.Goods once deliv 4.Advance received 5.Goods sold are fc 6.This is a compute	: Rs.64,381.00 e raised in favour of "KBRL Retail Ventures Ll ques are realized. ered cannot be taken back on any account. I for products are subject to availability. or own use and not for resale. r generated invoice and does not require sign	LP" payable at Sili	guri.		JRES LLP				
Customer Signature	2	Aut	thorised Si	gnature					