

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 : Rickz World			Invoice Number : ECON			OM/22-23/23440		
Shipping & Billing : Prema 1, #005, Sai Gardens Raheja, Opp		pposite HP	Invoice Date : 15-12-		15-12-20	22		
Address petrol pump, Bangalore, Karnataka, India,		ia, 560067	Order Number :					
Mob. : 8907309133			Order Da	te :				
Email : freddyporathur@gmail.com			Executive	e :	KBRL			
GSTIN/UID:	:							
State:	: 29 - Karnataka							
E-Way Bill No:	: 123456789							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1 [MK2L3HN/A	A] 10.2-inch iPad Wi-Fi 64GB - Silver	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00
Serial/IMEI N	No.: VCK0340G6V							
		Sub Total	1		2,010.00			28,890.00
		Total						28,890.00
	Total Bill Va	alue (in Figure)					1	28,890.00
Remarks :								
HSN	Taxable CGST% CC	GST AMT SG	ST%	SGS1	T AMT	IGST%		IGST AM1
84713090	24,483.05	0.00			0.00	18.00%		4,406.95
Total	24,483.05	0.00			0.00			4,406.95
Total Amount in	Words:- Twenty Eight Thousand Eight	Hundred Ninet	y only.					
2.Delivery after ch 3.Goods once deli 4.Advance receive 5.Goods sold are	: Rs.28,890.00	ature or stamp.						
· · ·		E or		TAN VENTI	IDECIIN			
· ·		Fo	KBRL RI		JRES LLP			
Customer Signatu	re	(thorised Si	TI NO	JRES LLP			