



SFH

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



			TAX II	NVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Montu Yadav					Invoice Number : ECOM/22-23/23401						
Shipping & Billing : House no-534, New Sadarpur Colony, Near Ha			numan	Invoice Date : 13-12-2022			22				
Address Mandir, Sector 44, , Noida, Uttar Pradesh, India, 20											
Mob. : 8587048802					Order Date :						
Email : mmontuyadav.331@gmail.com				Executive	: [: Doma Tshering Bhutia					
GSTIN/UID: :					-						
State: : 09 - Uttar Pradesh											
E-W	ay Bill No:	: 123									
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[SCPG2HN/A]	AppleCare+ for 14-inch MacBook	Pro	998713	1 NOS	22,410.00	0.00	18,991.53	18%	22,410.00	
			ę	Sub Total	1		0.00			22,410.00	
				Total						22,410.00	
		Тс	otal Bill Value (i	n Figure)				•		22,410.00	
	narks :										
HSN	l 	Taxable CGST%	CGST AMT	SGST	%	SGST A		GST%		IGST AM	
9987			0.00						3,418.48		
Tota				-					3,418.48		
		Vords:- Twenty Two Thousand	Four Hundred	l Ten only	/.						
Carc <u>Tern</u>	ns & Condition	: Rs.22,410.00 raised in favour of "KBRL Retail Ven	itures LLP" paya	able at Silig	juri.						
	, ,	ues are realized.									
		red cannot be taken back on any ac									
		for products are subject to availabilit own use and not for resale.	у.								
		generated invoice and does not requ	uire signature o	r stamp.							
	·	<u> </u>		Ī	KBRL RET		RES LLP				
	Customer Signature Auth					horised Signature					
Cust	tomer Signature			Auth	norised Sigi	nature					