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		Т	AX INVOICE							
Shipping & Billing : #001, VBL, MBGU dept, JNCASR, Bangalore East, KA, Address Invoice Date : 18-02-2022 Mob. :: 8147300568 :: 8147300568 :: Corder Number :: Email :: wpraveen88@gmail.com :: KBRL :: Corder Number :: ST Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total Value No. Interpretation :: Status Scient/IMEI No.: SDMPGH0FUQ16R :: Status :: Status :: Status ::: Status Not ::: Status ::: Status ::: Status ::: Status :::: Status ::: Status ::: Status :::: Status :::: Status :::: Status ::::::::::::::::::::::::::::::::::::	Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Address India, 560064 , Bangalore, Karnataka, India, 560064 Mob. : 8147300568 Email : wpraveen88@gmail.com GSTIN/UID: : Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total Value No. 1 [MYFR2HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Green 84713090 1 Nos. 54,900.00 1,647.00 45,129.66 18% 53,253.00 Serial/IMEI No.: SDMPGH0FUQ16R 810 1 1 1,647.00 45,129.66 18% 53,253.00 Total 1 1,647.00 53,253.00 Total 1 1,647.00 53,253.00 Remarks : HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST% IGST AMT 84713090 45,129.86 9.00% 4,061.67 9.00% 4,061.67 0.00 Total 45,129.86 9.00% 4,061.67 0.00 Total 45,129.86 9.00% 4,061.67 0.00 Total 70 1.00 Total 70 70 70 70 70 70 70 70 70 70 70 70 70	Customer Name : Jncasr			Invoice Number : ECOM/21-22/21431						
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