

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 : Mihika Daga						Invoice Number : ECOM/22-23/21479					
Ship	ping & Billing	: A074, DLF Commanders Court, Ethiraj Salai, Egmore ,			Invoice Date : 23-08-2022						
Address		Chennai, TN, India, 600008, Chennai, Tamil Nadu,				Order Number :					
		India, 600008				Order Date :					
Mob.		: 7875352622				Executive : KBRL					
Email		: mihikadaga@gmail.com									
GST	IN/UID:	:									
State	State: : 33 - Tamil Nadu										
Sr	Description of Goods/Services			н	N/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1	MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver			84	713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00
	Serial/IMEI No.:	HHXDGY0CTV									
				Su	b Total	1		2,010.00			28,890.00
					Total						28,890.00
Total Bill Value (in Figure)											28,890.00
Rem	arks :										
HSN		Taxable CGST% CGST AMT SO		SGS	ST% SGST AMT			IGST% IGST AMT			
8471	3090	24,483.05		0.00		0.00		0.00	18.00%		4,406.95
Total		24,483.05		0.00		0.00 4,			4,406.95		
Tota	I Amount in Wo	ords:- Twenty I	Eight Thousand	d Eight Hundre	d Ninety	y only.					
Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be ra livery after cheque ods once delivere vance received fo ods sold are for o	ised in favour of es are realized. d cannot be take r products are su wn use and not f	8,890.00 "KBRL Retail Veren back on any acubject to availabilit for resale. and does not req	count. y.	stamp.		ETAIL VENTU	JRES LLP			
Cust	Customer Signature					uthorised Signature					

Have a nice Day! E. & O.E