

Customer Signature

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 : Tumke Jini			Invoice Number : ECOM/22-23/21471						
Shipping & Billing		: Pi colony, Aalo, AR, India, 791001, Aalo, Arunachal		Invoice D	ate :	22-08-20	22		
Address		Pradesh, India, 791001		Order Nu	mber :				
Mob.		: 8974197203		Order Date :					
Email		: jinitumke1@gmail.com		Executive : KBRL					
GSTIN/UID:		:							
State:		: 12 - Arunachal Pradesh							
E-W	/ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MHQT3HN/A] 128GB - Silver	11-inch iPad Pro (3rd Generation) WiFi	84713090	1 NOS	71,900.00	4,670.00	56,974.58	18%	67,230.00
	Serial/IMEI No.	: JF20P9YN2M							
			Sub Total	1		4,670.00			67,230.00
			Total						67,230.00
Total Bill Valu			lue (in Figure)						67,230.00
Ren	narks :								
HSN		Taxable CGST% CGS	ST AMT SG	ST%	SGS1	AMT	IGST%		IGST AMT
84713090		56,974.58	0.00			0.00	18.00%		10,255.42
Total		56,974.58	0.00		0.00				10,255.42
		,-							
		ords:- Sixty Seven Thousand Two Hur	ndred Thirty o	nly.					

Have a nice Day! E. & O.E

Authorised Signature