

## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township



	TA	X INVOICE							
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : DIPAK RATH			Invoice Number :		ECOM/22-23/22218				
Ship	ping & Billing : 573, DSR Rainbow Heights, 24th Main, Sec	th Main, Sector 2, HSR		Invoice Date : 0		09-10-2022			
Address Layout, Bangalore, KA, India, 560102, Ba		alore,	Order Number :						
	Karnataka, India, 560102	Karnataka, India, 560102		te :					
Mob	: 9971395455			; ;	KBRL				
Ema	il : dipakrath@gmail.com								
GST	IN/UID: :								
State	: 29 - Karnataka								
E-Wa	ay Bill No: : 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MHQR3HN/A] 11-inch iPad Pro (2021) Wi-Fi 128GB - Space	84713090	1 NOS	71,900.00	4 670 00		18%	67,230.00	
`	Grev		11100	1 1,000.00	1,070.00	00,01 1.00	1070	01,200.0	
	Serial/IMEI No.: W6VK9VYP2G								
		Sub Total	1		4.670.00			67,230.0	
		Total			4,070.00			67,230.0	
								,	
Dom	Total Bill Value	(in Figure)						67,230.00	
HSN	Taxable CGST% CGST	AMT SG	ST%	SGST	АМТ	IGST%		IGST AM	
	3090 56,974.58	0.00				18.00%		10,255.42	
Tota	,	0.00			0.00			10,255.42	
Tota			nlv.						
	I Amount in Words:- Sixty Seven Thousand Two Hundr		nly.						
Mod Card	Amount in Words:- Sixty Seven Thousand Two Hundr e of payment : Rs.67,230.00		nly.						
Mod Card Term	Amount in Words:- Sixty Seven Thousand Two Hundr of payment : Rs.67,230.00 is & Condition	ed Thirty o	-						
Mod Card Term 1.Ch	I Amount in Words:- Sixty Seven Thousand Two Hundr e of payment : Rs.67,230.00 Is & Condition eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" p	ed Thirty o	-						
Mod Card <u>Term</u> 1.Ch 2.De	I Amount in Words:- Sixty Seven Thousand Two Hundr e of payment : Rs.67,230.00 Is & Condition eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" p livery after cheques are realized.	ed Thirty o	-						
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Mod Card Term 1.Ch 2.De 3.Go 4.Ad	I Amount in Words:- Sixty Seven Thousand Two Hundr e of payment : Rs.67,230.00 Is & Condition eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" p livery after cheques are realized. ods once delivered cannot be taken back on any account.	ed Thirty o	-						
Mod Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	Amount in Words:- Sixty Seven Thousand Two Hundr e of payment : Rs.67,230.00 s & Condition eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" p livery after cheques are realized. ods once delivered cannot be taken back on any account. vance received for products are subject to availability.	ayable at Sili	-						
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Mod Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	Amount in Words:- Sixty Seven Thousand Two Hundre of payment : Rs.67,230.00 s & Condition eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" p livery after cheques are realized. ods once delivered cannot be taken back on any account. vance received for products are subject to availability. ods sold are for own use and not for resale.	ed Thirty o ayable at Sili e or stamp.	guri.		IRES LLP				
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