



SFH

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



		т	AX INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Santosh				Invoice Number : ECOM/22-23/			2-23/23023			
Shipping & Billing : House 31 , Railway Men Layout ,BDS Lay			out, R K	Invoice Date : 26-11-20			22			
		Hegde Nagar,, bengaluru, Karnataka, India			Order Number :					
Mob.		: 8340330513		Order Date :						
Email		ksantosh801@gmail.com		Executive : KBRL						
GSTIN/UID: :										
State: : 29 - Karnataka		: 29 - Karnataka								
E-W	ay Bill No:	: 123456789								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MLY33HN/A] 1	3-inch MacBook Air: Apple M2 chip with 8-	84715000	1 NOS	119,900.00	11,390.00	91,957.63	18%	108,510.00	
	core CPU and	8-core GPU, 256GB - Midnight								
	Serial/IMEI No.	: R20L6399DX								
			Sub Total	1		11,390.00			108,510.00	
			Total						108,510.00	
Total Bill Value (in Figure)					1	1			108,510.00	
Rem	arks :									
HSN Taxable CGST%		Taxable CGST% CGS	CGST AMT SG		ST% SGST AMT IGST% IGST A					
84715000		91,957.63	0.00			0.00	18.00%		16,552.37	
Tota	I	91,957.63	0.00			0.00			16,552.37	
Tota	I Amount in W	/ords:- One Lakh Eight Thousand Five H	undred Ten	only.						
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be livery after chequods once deliver vance received for ods sold are for	: Rs.108,510.00 raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signatu	re or stamp.			URES LLP				
Cuet	omer Signature			thorised S	Signature					