



## SFH

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



		TA	AX INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK564			K5642Q1ZC	;		
Customer Name : Anish Thomas George				Invoice Number :		ECOM/22-23/22916				
Shipping & Billing		: B201, SVS Patels Callisto, sy no.13, 4th Cross,		Invoice Date : 22-11-2022						
Add	ress	Talacavery Layout, Amruthahalli, Sahakara	ut, Amruthahalli, Sahakaranagar post.,,		imber :					
		Bangalore, Karnataka, India, 560092			Order Date :					
Mob.		: 9620212122	Executive : KBRL							
Email		: dhanulalps@gmail.com	dhanulalps@gmail.com							
GSTIN/UID:		:								
State:		: 29 - Karnataka	rnataka							
E-Way Bill No:		: 123456789	5789							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MM713HN/A] *	10.9-inch iPad Air 5th Gen Wi-Fi + Cellular	84713090	1 NOS	82,900.00	5,390.00	65,686.44	18%	77,510.0	
	256GB - Space									
	Serial/IMEI No.	: J2MH7TH0X5								
			Sub Total	1		5,390.00			77,510.0	
			Total						77,510.0	
		Total Bill Value	e (in Figure)						77,510.0	
Rem	narks :									
HSN	l	Taxable CGST% CGST	AMT SG	ST%	SGS	ГАМТ	IGST%		IGST AM	
8471	13090	65,686.44	0.00			0.00	18.00%		11,823.5	
Total		65,686.44	0.00		0.00 11,i					
Tota	Amount in W	/ords:- Seventy Seven Thousand Five Hu	undred Ten	only.						
Carc Tern	ns & Condition	: Rs.77,510.00	payable at Sili	guri.						
3.Gc 4.Ad	oods once deliver lvance received f	ues are realized. red cannot be taken back on any account. for products are subject to availability.								
		own use and not for resale.								
o. i h	is is a computer	generated invoice and does not require signature				IDEGUID				
		For KBRL RETAIL VENTURES LLP								
Cust	Customer Signature				uthorised Signature					
	5	Have a r			-				E. & C	