

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 : Dvara Solutions Pvt Ltd			Invoice Number : ECOM/22-23/21153					
Shipping & Billing : Dvara Solutions 8th Floor, Umiya Bay-2, Ces			Invoice Date : 15-07-2022					
Address Business Park, ORR, Bangalore, Bengaluru,			Order Number :					
	560103, bengaluru, Karnataka, India, 5601		Order Date :					
Mob.	Mob. : 7550084021		Executive : Pritina Chhetri					
Ema								
	GSTIN/UID: : 29AAGCD4686E1ZD							
State								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.			-			Value		Value
1	[SCPG2HN/A] AppleCare+ for 14-inch MacBook Pro	998713	1 NOS	22,900.00	2,290.00	17,466.10	18%	20,610.00
		Sub Total	1		2,290.00			20,610.00
Total Bill Value (in								20,610.00
						<u></u>		20,610.00
Rem	arks :							
HSN	Taxable CGST% CGST AMT SGS		T% SGST AMT IGST% IGST A					IGST AMT
9987	13 17,466.10	0.00			0.00 1	8.00%		3,143.90
Tota	17,466.10	0.00			0.00			3,143.90
Tota	I Amount in Words:- Twenty Thousand Six Hundred T	en only.						
Card	e of payment : Rs.20,610.00							
1.Ch 2.De 3.Go 4.Ad 5.Go	Is & Condition eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" 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. s is a computer generated invoice and does not require signati	ire or stamp.		ETAIL VENTU	IRES LLP			

Have a nice Day !

E. & O.E