



SFH

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



		TA	X INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Christy Mathew				Invoice Number : ECOM/22			2-23/22872			
		: Karunya House, Keezhukara, Kozhencherry	arunya House, Keezhukara, Kozhencherry P.O,		Invoice Date : 20-11-2022					
Address Pathanamthitta, KL, India, 689641, pathana		mthitta,	Order Number :							
Ke		Kerala, India, 689641	ala, India, 689641		Order Date :					
Mob. Email GSTIN/UID:		: 9061205605 : christypriory@gmail.com : 32BIDPM8511N1Z4		Executive : KBRL						
State:		: 32 - Kerala								
E-Wa	ay Bill No:	: 123456789								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MLY33HN/A]	13-inch MacBook Air: Apple M2 chip with 8-	84715000	1 NOS	119,900.00	8,393.00	94,497.46	18%	111,507.00	
	core CPU and	8-core GPU, 256GB - Midnight								
	Serial/IMEI No	: HR7TPGVXY7								
I			Sub Total	1		8,393.00			111,507.0	
			Total						111,507.00	
Total Bill Value ((in Figure)						111,507.00	
Rem	arks :									
HSN		Taxable CGST% CGST	AMT SG	ST%	SGS1	T AMT	IGST%		IGST AM	
8471	5000	94,497.46	0.00			0.00	18.00%		17,009.54	
Tota		94,497.46	0.00			0.00			17,009.54	
Tota	I Amount in V	Vords:- One Lakh Eleven Thousand Five H	lundred Se	ven only						
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	as & Condition eque/ DD to be livery after cheq ods once delive vance received ods sold are for	: Rs.111,507.00 raised in favour of "KBRL Retail Ventures LLP" p 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 signature		guri.						
		For KBRL RETAIL VENTURES LLP								
Customer Signature				Authorised Signature						
ousi										