

SFH

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



TAX INVOICE

Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Arpita Parvangada						Invoice Number : ECOM/22-23/21124					
Shipping & Billing : #121, 6th Cros			ross, B Main, Muneshwara Layout, Attur,			Invoice Date : 09-07-2022					
Addı	ress	Yelahanka New Town, Bangalore, KA, India, 560064,				Order Number :					
		Bangalore, Karnataka, India, 560064				Order Date :					
Mob.		: 7760350281				Executive : Anurag Chettri					
Email		: arpitaparvangada@gmail.com									
GST	IN/UID:	:									
State	e:	: 29 - Karnatak	а								
Sr	Description of Goods/Services				HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1	[MK2K3HN/A] 1	0.2-inch iPad W	i-Fi 64GB - Spac	e Grey	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00
	Serial/IMEI No.:	LG2WJXHL2X									
					Sub Total	1		2,010.00			28,890.00
					Total						28,890.00
Total Bill Value (in Figure					n Figure)						28,890.00
Rem	arks :										
HSN		Taxable CGST% CGST AMT SG			ST% SGST AMT IGST% IGST A				IGST AMT		
8471	3090	24,483.05		0	0.00		0.00		18.00%		4,406.95
Total		24,483.05		0.00		0.00			4,406.95		
Tota	I Amount in We	ords:- Twenty I	Eight Thousand	d Eight Hund	red Ninet	y only.					
Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	e of payment Ins. & Condition eque/ DD to be ra livery after chequ lods once delivera vance received for lods sold are for cl is is a computer g	nised in favour of es are realized. ed cannot be take or products are su wn use and not f	en back on any ac ubject to availabili or resale.	ccount. ty.	or stamp.		ETAIL VENTU	JRES LLP			
Cust	Customer Signature					Authorised Signature					

Have a nice Day! E. & O.E