



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 : Sunil Sagayaraj					ECOM/22	ECOM/22-23/23048			
Shipping & Billing : #2/2, 11th cross, R.A Road, Ejipura , , Banga		angalore,	Invoice Date : 27-11-2022			22			
Address Karnataka, India, 560047 Mob. : 8095406792		0	Order Number :						
		Order Date :							
Email : sunil09judy@gmail.com			Executive : KBRL						
GSTIN/UID:	:								
State:	: 29 - Karnataka								
E-Way Bill No: : 123456789									
Sr Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.						Value			
1 [MK0C2ZM/	A] Apple Pencil (1st Generation)	84716090	1 NOS	8,500.00	425.00	6,843.22	18%	8,075.00	
	No.: HKGHVF24GWTJ			-,		-,		-,	
	A] 10.9-inch iPad Wi-Fi 64GB - Yellow	84713090	1 NOS	44,900.00	2 694 00	35,767.80	18%	42,206.0	
	No.: GT4NV6D164			,	_,			,	
Containing		Sub Total	2		3,119.00			50,281.0	
		Total	_		0,			50,281.0	
B	Total Bill Va	alue (in Figure)						50,281.00	
Remarks : HSN	Taxable CGST% CC	GST AMT SG	ST%	SC 51	AMT	IGST%		IGST AM	
			31%	3031					
84716090	6,843.22	0.00				18.00%		1,231.7	
84713090	35,767.80	0.00			0.00	18.00%		6,438.20	
Total	42,611.02	0.00			0.00			7,669.9	
Total Amount ir	n Words:- Fifty Thousand Two Hundred E	Eighty One onl	у.						
2.Delivery after ch 3.Goods once del 4.Advance receive 5.Goods sold are	: Rs.50,281.00	ature or stamp.			JRES LLP				
Customer Signatu		1	thorised Si	ignature					
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Have a nice Day !

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