

## SFH

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



		т	AX INVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Murali Boochipalli				Invoice Number : ECOM/22-2			2-23/20529		
		: 40-37 L-18, River view Colony,, Kurnool , A			Invoice Date : 20-05-2022				
		518004, Kurnool , Andhra Pradesh, India,	518004	Order Nu	mber :				
Mob.		: 9493344999		Order Date :					
Email		: boochipalli@yahoo.co.in		Executive	; ;	KBRL			
GST	IN/UID:	:							
State:		: 28 - Andhra Pradesh							
E-Wa	ay Bill No:	: 123							
Sr	1	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1		0.0 inch iDed Air Wi Fill Cellular 2500D	84713090	1 NOS	82,900.00	0.070.00		18%	
1	Starlight	0.9-inch iPad Air Wi-Fi + Cellular 256GB -	84713090	TNUS	82,900.00	2,070.00	68,500.00	18%	80,830.00
	0	: W7VYP9RQ95 / 357667700412971							
			Sub Total	1		2.070.00			80,830.00
			Total			2,070.00			,
									80,830.00
_		Total Bill Valu	e (in Figure)						80,830.00
HSN	arks :	Taxable CGST% CGS	AMT SG	ST%	8081		IGST%		IGST AMT
84713090		68.500.00	0.00						12,330.00
Total		68,500.00	0.00			0.00	10.00 %		12,330.00
		ords:- Eighty Thousand Eight Hundred				0.00			12,330.00
	e of payment	ords:- Eighty Thousand Eight Hundred	Thirty only.						
Card		: Rs.80.830.00							
	s & Condition								
		aised in favour of "KBRL Retail Ventures LLP"	payable at Sili	guri.					
	livery after chequ								
		ed cannot be taken back on any account.							
		or products are subject to availability.							
		own use and not for resale.							
6. I NI	s is a computer (	generated invoice and does not require signatu							
			For	KBRL RE	ETAIL VENTU	JRES LLP			
Cust	omer Signature		Aut	horised Sig	anature				