

## 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 : Manoj Krishna M						Invoice Number :		ECOM/22-23/21387			
Shipping & Billing : TC 10/511-2, Thannimoottu Vila Lane, Mannantha					anthala,	Invoice Date :		17-08-2022			
Address Trivandrum, KL, India, 695015, Trivandrum, Kera					,	Order Number :					
India, 695015					,	Order Date :					
Mob. : 9847067677						Executive : KBRL					
Email : manojkrishna.personal@gmail.com			m								
GST	IN/UID:	:									
Sr	Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value
1	[MLY13HN/A]	13-inch MacBook	Air: Apple M2 chip	with 8-	84715000	1 NOS	119,900.00	0.00	101,610.17	18%	119,900.00
	core CPU and	8-core GPU, 256G	B - Starlight								
	Serial/IMEI No	o.: YN6L6WW30V									
2	[MMMQ3ZM/A	a] Magic Mouse - B	lack Multi-Touch S	Surface	84716040	1 NOS	9,500.00	475.00	7,648.31	18%	9,025.00
	Serial/IMEI No	o.: CC2209400ML10	G2CA1								
					Sub Total	2		475.00			128,925.00
				Total						128,925.00	
			Total	Bill Value	(in Figure)				•		128,925.00
Rem	arks :										
HSN		Taxable	CGST%	CGST AMT SG		SST% SGST AM		AMT	IGST% IGST		IGST AMT
84715000		101,610.17	9.00%	9,144.92 9.0		00% 9,144.92				0.00	
84716040		7,648.31	9.00%	688.35 9.0		00% 688.35		0.00			
Total		109,258.47		9,833.27		9,833.27			0.00		
Tota	I Amount in \	Words:- One Lakh	Twenty Eight T	housand	Nine Hund	red Twer	ty Five only	/.			
Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be livery after checods once delivery vance received ods sold are for		n back on any acco oject to availability. or resale.	unt.	or stamp.		ETAIL VENTU				
					For	KBKL KI	ETAIL VENTO	IRES LLI	P		

Have a nice Day! E. & O.E