



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



			TAX I	NVOICE						
Details of receiver :					GSTIN / UID : 19AAQFK			<5642Q1ZC		
Customer Name : Shantanu Ghosh					Invoice N	lumber :	ECOM/22-23/23434			
Shipping & Billing : K1-801 Central Park 1; Sector-42; Golf Cou				Road, ,	Invoice Date : 14		14-12-2022			
Address Gurgaon, Haryana, India, 122009			009		Order Number :					
Mob. : 9810578107					Order Date :					
Email : sghosh125@hotmail.com					Executive : KBRL					
GSTIN/UID: : 06ADWPG8361P1ZM					2,10004.11					
State: : 06 - Haryana										
	ay Bill No:	: 123456789								
									0.0-	
Sr		Description of Goods/Services	l l	ISN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.								Value		
1	[MM713HN/A]	10.9-inch iPad Air 5th Gen Wi-Fi	+ Cellular 8	34713090	1 NOS	82,900.00	5,390.00	65,686.44	18%	77,510.00
	256GB - Space					- ,	- ,	,		,
		: WQN004L36W								
2		Apple Pencil (2nd generation)	8	4716090	1 NOS	11,900.00	1 545 00	8,775.42	18%	10,355.0
-		: HJGJKHFXJKM9			11100	11,000.00	1,010.00	0,110.12	1070	10,000.01
	oona.mento.			ub Total	2		6,935.00			87,865.0
			3		2		0,935.00			
				Total						87,865.0
Pop	narks :	10	tal Bill Value (in	i Figure)						87,865.00
HSN		Taxable CGST%	CGST AM	NT SG	ST%	SGS1		IGST%		IGST AM
847	13090	65.686.44		00				18.00%		11,823.5
	16090	8,775.42		00				18.00%		1,579.5
Tota		74,461.86		00			0.00			13,403.1
		Vords:- Eighty Seven Thousan			Five only	V				,
Caro <u>Terr</u> 1.Ch 2.De 3.Go 4.Ao 5.Go	ns & Condition heque/ DD to be livery after cheq bods once delive lvance received bods sold are for	: Rs.87,865.00 raised in favour of "KBRL Retail Ver ues are realized. red cannot be taken back on any ac for products are subject to availabili own use and not for resale. generated invoice and does not rec	ccount. ity.	r stamp.	_		JRES LLP			
Cus	tomer Signature			Aut	thorised Si	gnature				
			Have a nice	Day !						E. & 0