

SFH

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



| | 1 | TAX INVOICE | | | | | | | |
|--|--|-------------------------------------|-----------------------------------|--------------|----------|-----------|-----|-----------|--|
| Details of receiver : | | | GSTIN / UID : 19AAQFK5642Q1ZC | | | | | | |
| Customer Name : Rajaram Chandrashekar | | | Invoice Number : ECOM/22-23/22548 | | | | | | |
| Shipping & Billing : #106, 3rd Cross, Sri Venkateshwara Nagar La | | ar Layout, | Invoice Date : 05-11-2022 | | | | | | |
| Address Sampigehalli, BANGALORE, KA, India, 5600 | | 60064 , | Order Number : | | | | | | |
| | Bangalore, Karnataka, India, 560064 | Bangalore, Karnataka, India, 560064 | | Order Date : | | | | | |
| Mob. : 6362817717 | | | Executive : KBRL | | | | | | |
| Email | : rajaramchandrashekhar1987@gmail.com | | | | | | | | |
| GSTIN/UID | , | | | | | | | | |
| State: | : 29 - Karnataka | | | | | | | | |
| Sr | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total | |
| No. | · | | | | | Value | | Value | |
| | | | | | | | | | |
| 1- | 83HN/A] AirPods Pro 2nd generation | 85183000 | 1 NOS | 26,900.00 | 1,350.00 | 21,652.54 | 18% | 25,550.00 | |
| | I/IMEI No.: THHFYFN0HH | | | | | | | | |
| 1. | /P3HN/A] 35W Dual USB-C Port Power Adapter | 850440 | 1 NOS | 5,800.00 | 870.00 | 4,177.97 | 18% | 4,930.00 | |
| Serial | I/IMEI No.: C4H232104SM1VHJAF | | | | | | | | |
| | | Sub Total | 2 | | 2,220.00 | | | 30,480.00 | |
| | | Total | | | | | | 30,480.00 | |
| Total Bill Value (in Figure | | ue (in Figure) | | | | | | 30,480.00 | |
| Remarks : | | | ° | | | | | | |
| HSN | Taxable CGST% CGS | TAMT SG | ST% | SGST | AMT | IGST% | | IGST AM | |
| 85183000 | 21,652.54 | 0.00 | | | 0.00 | 18.00% | | 3,897.4 | |
| 850440 | 4,177.97 | 0.00 | | | 0.00 | 18.00% | | 752.03 | |
| Total | 25,830.51 | 0.00 | | | 0.00 | | | 4,649.4 | |
| Total Amo | ount in Words:- Thirty Thousand Four Hundred I | Eighty only. | | | | | | | |
| 2.Delivery a 3.Goods on 4.Advance | : Rs.30,480.00 ondition DD to be raised in favour of "KBRL Retail Ventures LLP" after cheques are realized. nee delivered cannot be taken back on any account. received for products are subject to availability. | ' payable at Sili | guri. | | | | | | |
| | old are for own use and not for resale. computer generated invoice and does not require signat | ure or stamp | | | | | | | |
| 0.11115 15 a (| computer generated invoice and does not require signati | | | TAIL VENTU | | | | | |
| | | (| | | | | | | |
| | | | | | | | | | |
| Customer S | Signature | Aut | thorised Si | gnature | | | | | |