



SFH  
imagine, Shop # E0015, Ground Floor, City  
Center Mall, Uttarakhand Township

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



### TAX INVOICE

<b>Details of receiver :</b>				GSTIN / UID : <b>19AAQFK5642Q1ZC</b>				
Customer Name : Sriti Das				Invoice Number : <b>ECOM/22-23/21213</b>				
Shipping & Billing : The royal castle apartment, D-405, thirumudivakkam ,				Invoice Date : <b>03-08-2022</b>				
Address : Chennai, TN, India, 600044 , Chennai, Tamil Nadu,				Order Number :				
India, 600044				Order Date :				
Mob. : 7304101702				Executive : KBRL				
Email : sriti.jaz@gmail.com								
GSTIN/UID: :								
State: : 33 - Tamil Nadu								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLWK3HN/A] AirPods Pro Serial/IMEI No.: H19HLLNL1059	85183000	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00
Sub Total			1		4,340.00			21,960.00
Total								21,960.00
Total Bill Value (in Figure)			21,960.00					

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	18,610.17		0.00		0.00	18.00%	3,349.83
<b>Total</b>	<b>18,610.17</b>		<b>0.00</b>		<b>0.00</b>		<b>3,349.83</b>

**Total Amount in Words:- Twenty One Thousand Nine Hundred Sixty only.**

**Mode of payment**  
Card : Rs.21,960.00

**Terms & Condition**  
1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.  
2. Delivery after cheques are realized.  
3. Goods once delivered cannot be taken back on any account.  
4. Advance received for products are subject to availability.  
5. Goods sold are for own use and not for resale.  
6. This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<b>For KBRL RETAIL VENTURES LLP</b>          Authorised Signature
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Have a nice Day !

E. & O.E