

## 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 : Amrutha Dude					Invoice Number : ECOM/22-23/21533							
Shipping & Billing : Saketh Krishna, Aryabhatta PG, National Institute			onal Institute o	of	Invoice Date : <b>26-08-2022</b>							
Addr	Address technology, Silchar , Silchar , AS, India, 788010			lia, 788010 ,		Order Number :						
		SILCHAR, Assam, India, 788010				Order Date :						
Mob.		: 9182967515			Executive : KBRL							
Email		: dude.amrutha@gmail.com										
GST	IN/UID:	:										
Sr		Description of Go	ods/Services	HSN/	SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1 [MLWK3HN/A] Ai		AirPods Pro		851830	3000	0 1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00	
	Serial/IMEI No	.: H2KHL1B41059										
			Sub T	Total	1		4,340.00			21,960.00		
				Т	Total						21,960.00	
Total Bill Value (in Fi					ure)						21,960.00	
Rem	arks :											
HSN		Taxable	CGST%			SST% SGST AMT		IGST% IGST AMT				
85183000		18,610.17	9.00%	1,674.92	9.0	00%	1,674.92			0.00		
Total		18,610.17		1,674.92		1,674.92				0.00		
		Nords:- Twenty C	One Thousand Nine	Hundred Six	cty o	nly.						
Mod Card	e of payment	. Do 24	060.00									
Card : Rs.21,960.00 Terms & Condition												
			'KBRL Retail Ventures	LLP" payable	at Sili	guri.						
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.Thi	is is a compute	generated invoice	and does not require si	ignature or sta		- KDDL DE	TAIL VENTU	IDEO I I D				
		NBKL KE	IAIL VENIC	JKES LLP								
Cust	Customer Signature					Authorised Signature						

Have a nice Day ! E. & O.E