ECOM/22-23/23617 24/12/22, 3:46 PM



SFH

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



25,550.00

TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC							
Customer Name : Karthik				Invoice Number : ECOM/22-23/23617							
Shipping & Billing : Arghya, Achar beedhi, Agraha, Near agraha s			agraha school,	Invoice D	ate :	24-12-202	22				
Address Tumkur, Karnataka, India, 572101				Order Nu	mber :						
Mob.		: 8105249083			Order Date :						
Email		: karthikjain1998@gmail.com		Executive : KBRL							
GSTIN/UID:		:									
State:		: 29 - Karnataka									
E-Way Bill No:		: 12345									
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.							Value				
1	[MQD83HN/A] AirPods Pro 2nd generation		85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00		
	Serial/IMEI No	.: HWH99V22QN									
			Sub Total	1		1,350.00			25,550.00		
			Total						25,550.00		

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HSN	Taxable	CGST%	CGST AMT SC	ST%	SGST AMT I	GST%	IGST AMT
85183000	21,652.54		0.00		0.00 1	8.00%	3,897.46
Total	21,652.54		0.00		0.00		3,897.46

Total Bill Value (in Figure)

Total Amount in Words:- Twenty Five Thousand Five Hundred Fifty only.

Mode of payment

Card : Rs.25,550.00

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.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E