

SFH

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

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



TAX INVOICE

Deta	ails of receiver	:		GSTIN / UID : 19AAQFK5642Q1ZC							
Customer Name		: Srinivas		Invoice Number : ECOM/22-23/21505							
Shipping & Billing		: Plot no 70 D no. 73-4-19 thotavari street patamata,		Invoice D	ate :	24-08-20	22				
Address		Vijayawada, AP, India, 520010 , Vijayawada, Andhra		Order Number :							
		Pradesh, India, 520010		Order Date :							
Mob.		: 9177649177		Executive : KBRL							
Email		: srisri.sg@gmail.com									
GSTIN/UID:		:									
State	e:	: 28 - Andhra Pradesh									
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.							Value		Value		
1	[MXGY2HN/A]	Apple TV 4K 32 GB	85287100	1 NOS	18,900.00	1,510.00	14,737.29	18%	17,390.00		
	Serial/IMEI No	.: JV94FYDCFP									
			Sub Total	1		1,510.00			17,390.00		
			Total						17,390.00		
Total Bill Value (in F									17,390.00		
	arks :										
HSN		Taxable CGST%		ST%					IGST AMT		
85287100		14,737.29	0.00	0.00		18.00% 2,652.7					
Total		14,737.29	0.00			0.00			2,652.71		
		Vords:- Seventeen Thousand T	hree Hundred Ninety	only.							
Mode of payment											
Card : Rs.17,390.00 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									
				otherical Cignoture							
Cust	Customer Signature				Authorised Signature						

Have a nice Day ! E. & O.E