



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 : EPG Consultants Pvt Ltd			Invoice Number : ECOM/22-23/22746					
Ship	ping & Billing : EPG 209 2nd floor Panchajanya 4th cross	s 2nd main	Invoice Date : 14-11-2022					
Address 2nd stage 12th block Nagarabhavi, benga		aluru,	Order Number :					
Karnataka, India, 560100			Order Date :					
Mob	Mob. : 9483522509		Executive	; ;	KBRL			
Email : info@epgconsultants.com								
GST	IN/UID: : 29AAECE4326J1ZI							
State	e: : 29 - Karnataka							
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.: HKJGX7F451							
		Sub Total	1		1,350.00			25,550.00
								25,550.00
	Total Bill Valu	ue (in Figure)				1		25,550.00
Rem	arks :							
HSN	Taxable CGST% CGS	STAMT SG	ST%	SGST	AMT	IGST%		IGST AMT
8518	33000 21,652.54	0.00			0.00	18.00%		3,897.46
Tota	l 21,652.54	0.00			0.00			3,897.46
Tota	I Amount in Words:- Twenty Five Thousand Five Hun	dred Fifty on	ly.					
	e of payment							
Card	: Rs.25,550.00							
	eque/ DD to be raised in favour of "KBRL Retail Ventures LLP"	" navahle at Sili	auri					
	livery after cheques are realized.	payable at oli	gun.					
	ods once delivered cannot be taken back on any account.							
	vance received for products are subject to availability.							
	bods sold are for own use and not for resale.							
5.GC	is is a computer generated invoice and does not require signat	ure or stamp.						
		Fo	r KBRL RE	TAIL VENTU	RES LLP			
			Costa					
				1 200				
			Sima	18				
			a imag	a a				
			ta image					
6.Th	omer Signature	Au	thorised Si	gnature				