ECOM/22-23/22794 17/11/22, 1:54 PM



## SFH

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

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



## **TAX INVOICE**

| e-      |                  | Description of Coods/Convisco                          | HENVEAC | Otre         | Doto    | Dicc     | Toyoblo    | COT | Total Val |
|---------|------------------|--|---------|--------------|---------|----------|------------|-----|-----------|
| GST     | ΓΙΝ/UID:         | :  |         |              |         |          |            |     |           |
| Ema     | ail              | : rydhamknan@gmail.com                                 |         |              |         |          |            |     |           |
| Mob     | ).               | : 6005182296   |         | Executive    | :       | KBRL     |            |     |           |
|         |                  | 400093   |         | Order Da     | te :    |          |            |     |           |
| Address |                  | Apartment, Andheri East , Mumbai , Maharashtra, India, |         | Order Number |         |          |            |     |           |
| Ship    | pping & Billing  | : Flat number 14 , 4th floor, 136 B , Prem Su          | ıdha    | Invoice D    | ate :   | 17-11-20 | 22         |     |           |
| Cus     | tomer Name       | : Rydham   |         | Invoice N    | umber : | ECOM/2   | 2-23/22794 |     |           |
| Deta    | ails of receiver | :  |         | GSTIN / I    | JID :   | 19AAQF   | K5642Q1Z0  | ;   |           |

| Sr        | Description of Goods/Services | HSN/SAC  | Qty.  | Rate      | Disc.    | Taxable   | GST       | Total Value |
|-----------|-------------------------------|----------|-------|-----------|----------|-----------|-----------|-------------|
| No.       |                               |          |       |           |          | Value     |           |             |
| 1         | [MLWK3HN/A] AirPods Pro       | 85183000 | 1 NOS | 26,300.00 | 4,340.00 | 18,610.17 | 18%       | 21,960.00   |
|           | Serial/IMEI No.: H6NHH6031059 |          |       |           |          |           |           |             |
| Sub Total |                               |          | 1     |           | 4,340.00 |           |           | 21,960.00   |
|           | Total                         |          |       |           |          | ·         |           | 21,960.00   |
|           | Total Bill Value              |          |       |           |          |           | 24 960 00 |             |

| Total Bill Value (in Figure | !) |
|-----------------------------|----|
|-----------------------------|----|

HSN CGST% **CGST AMT** SGST% SGST AMT IGST% **IGST AMT** Taxable 85183000 18,610.17 9.00% 1,674.92 9.00% 1,674.92 0.00 Total 18,610.17 1,674.92 1,674.92 0.00

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

Mode of payment

Remarks

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.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E