ECOM/22-23/23382 21/09/1944 Saka, 12:55 PM



## SFH

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

1.350.00



25,550.00 25,550.00

25,550.00

## **TAX INVOICE**

Details of receiver :					JID :	19AAQFI	K5642Q1ZC	;	
Customer Name : Rashmitha Heerekar					umber :	ECOM/22	2-23/23382		
Shipping & Billing : C 305, Hilife triflora, Gunjur village, BENG		JRU,	Invoice D	ate :	12-12-202	22			
Address		Kerala, India, 560087		Order Nu	mber :				
Mob.		: 9177050770		Order Da	te :				
Email		: rashmithaheerekar@gmail.com		Executive	:	KBRL			
GSTIN	I/UID:	:							
State:		: 32 - Kerala							
E-Way	/ Bill No:	: 123							
Sr	1	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1 [N	[MQD83HN/A] AirPods Pro 2nd generation		85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
s	erial/IMEI No.	: K63NP7MY66							

_						
•	2	m	2	10	ve.	

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)

Sub Total

Total

## 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