

## SFH

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

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



## **TAX INVOICE**

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Aman Sra					Invoice Number : ECOM/22-23/21309						
Shipping & Billing : Hajipur road near Cambridge international school					Invoice Date : 11-08-2022						
Address dasuya, Dasuya , PB, India, 144205 , Dasuya, Punjab,					Order Number :						
India, 144205					Order Date :						
	: 7707840354				Executive : KBRL						
Email : amansra968@gmail.com											
	:	- Gg									
				HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
								Value		Value	
1 [MMTN2ZM/A] EarPods with Lightning Connec			ctor.	85183000	1 NOS	2,000.00	100.00	1,610.17	18%	1,900.00	
				Sub Total	1		100.00			1,900.00	
				Total						1,900.00	
Total Bill Value (in Figure										1,900.00	
arks :											
HSN Taxable CGST%		CGST AM	T SGS	ST% SGST AMT IGST%				IGST AMT			
3000	1,610.17 9.00%		144.9	2 9.00	9.00% 144.92			0.00			
	1,610.17		144.9	144.92		144.92				0.00	
Amount in V	Vords:- One Th	nousand Nine H	lundred only.								
of payment	: Rs.	.1,900.00									
s & Condition											
•			entures LLP" paya	able at Silig	juri.						
•	•		a a a a unt								
			mry.								
			equire signature o	r stamp.							
For KBRL RETAIL VENTURES LLP											
Customer Signature					Authorised Signature						
	mer Name bing & Billing ess  N/UID:  [MMTN2ZM/A]  arks:  3000  Amount in V of payment s & Condition eque/ DD to be every after checo ods once delive eance received ods sold are for s is a computer	omer Name : Aman Sra sing & Billing : Hajipur road dasuya, Das India, 14420 : 7707840354 : amansra968 N/UID: :  Description of  [MMTN2ZM/A] EarPods with L  arks :  Taxable 3000 1,610.17  Amount in Words:- One The of payment : Rs s & Condition arque/ DD to be raised in favour of covery after cheques are realized and sonce delivered cannot be ta concerned are received for products are and sold are for own use and no as is a computer generated invoice.	enser Name : Aman Sra  : Hajipur road near Cambridge dasuya, Dasuya , PB, India, 1 India, 144205 : 7707840354 : amansra968@gmail.com  N/UID:  Description of Goods/Services  [MMTN2ZM/A] EarPods with Lightning Connect  arks:  Taxable CGST%  1,610.17  Amount in Words:- One Thousand Nine F of payment : Rs.1,900.00  s & Condition  Eque/ DD to be raised in favour of "KBRL Retail Vivery after cheques are realized.  and sonce delivered cannot be taken back on any a cance received for products are subject to available and sold are for own use and not for resale.  B is a computer generated invoice and does not reside.	omer Name : Aman Sra bing & Billing : Hajipur road near Cambridge international schools ass dasuya, Dasuya , PB, India, 144205 , Dasuya, India, 144205 : 7707840354 : amansra968@gmail.com  N/UID: :  Description of Goods/Services  [MMTN2ZM/A] EarPods with Lightning Connector.  Total Bill Value ( arks:  Taxable CGST% CGST AM 3000 1,610.17 9.00% 144.9 1,610.17 144.9  Amount in Words:- One Thousand Nine Hundred only. For payment : Rs.1,900.00 S & Condition Eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payarvery after cheques are realized. Sods once delivered cannot be taken back on any account. Source received for products are subject to availability. Sods sold are for own use and not for resale. Sis a computer generated invoice and does not require signature of the	omer Name : Aman Sra  ping & Billing : Hajipur road near Cambridge international school pass dasuya, Dasuya , PB, India, 144205 , Dasuya, Punjab, India, 144205 : 7707840354 : amansra968@gmail.com  N/UID:  Description of Goods/Services HSN/SAC  [MMTN2ZM/A] EarPods with Lightning Connector.  Sub Total  Total Bill Value (in Figure)  arks:  Taxable CGST% CGST AMT SGS  3000 1,610.17 9.00% 144.92 9.00  1,610.17 144.92  Amount in Words:- One Thousand Nine Hundred only.  of payment : Rs.1,900.00  Se Condition  eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguery after cheques are realized. ands once delivered cannot be taken back on any account. ance received for products are subject to availability. ands sold are for own use and not for resale. s is a computer generated invoice and does not require signature or stamp.  For	amer Name : Aman Sra linvoice Nur loring & Billing : Hajipur road near Cambridge international school dasuya, Dasuya , PB, India, 144205 , Dasuya, Punjab, India, 144205 : 7707840354 : amansra968@gmail.com N/UID:  Description of Goods/Services	Invoice Number : Aman Sra  sing & Billing : Hajipur road near Cambridge international school dasuya, Dasuya , PB, India, 144205 , Dasuya, Punjab, India, 144205 : 7707840354 : amansra968@gmail.com  NUID:  Description of Goods/Services  HSN/SAC Qty. Rate  [MMTN2ZM/A] EarPods with Lightning Connector.  Sub Total 1 Total Total Total Total Total Total Bill Value (in Figure)  arks:  Taxable CGST% CGST AMT SGST% SGST AMOUNT SGST% SGST AMOUNT SGST AMOUNT SGST SGST SGST SGST SGST SGST SGST SG	Invoice Number : Aman Sra sing & Billing : Hajipur road near Cambridge international school ass dasuya, Dasuya , PB, India, 144205 , Dasuya, Punjab, India, 144205 : 7707840354 : amansra968@gmail.com  N/UID:  Description of Goods/Services	Invoice Number : Aman Sra sing & Billing : Hajipur road near Cambridge international school dasuya, Dasuya, PB, India, 144205 . Dasuya, Punjab, India, 144205 . T707840354 : amansra968@gmail.com  N/UID:  Description of Goods/Services	Invoice Number : Aman Sra   Invoice Number : ECOM/22-23/21309   Invoice Date : 11-08-2022   Order Number : COM/22-23/21309   Invoice Date : 11-08-2022   Order Number : COM/22-23/21309   Invoice Date : 11-08-2022   Order Number : Corder Date : T707840354   Executive : KBRL   Executive : KBRL   Executive : KBRL   Executive : KBRL   Executive   Executive : KBRL   Executive   Executive : KBRL   Executive   Executiv	

Have a nice Day! E. & O.E