



SFH
imagine, Shop # E0015, Ground Floor, City
Center Mall, Uttarakhand Township

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



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Deepika Phogat					Invoice Number : ECOM/22-23/21204				
Shipping & Billing : 807 Aravali homes sector 54 , Gurugram, HR, India,					Invoice Date : 03-08-2022				
Address : 122001 , Gurugram, Haryana, India, 122001					Order Number :				
Mob. : 9555234441					Order Date :				
Email : deepikadphogat@gmail.com					Executive : Anurag Chettri				
GSTIN/UID :									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MME73HN/A] AirPods (3rd generation) Serial/IMEI No.: WKXRJJQ9CM	85183000	1 NOS	20,500.00	1,200.00	16,355.93	18%	19,300.00
Sub Total			1		1,200.00			19,300.00
Total								19,300.00
Total Bill Value (in Figure)			19,300.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	16,355.93	9.00%	1,472.03	9.00%	1,472.03		0.00
Total	16,355.93		1,472.03		1,472.03		0.00

Total Amount in Words:- Nineteen Thousand Three Hundred only.

Mode of payment
Card : Rs.19,300.00

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.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E