ECOM/22-23/22958 24/11/22, 1:47 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

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC	
Customer Name	: Ashish Kolhi	Invoice Number : ECOM/22-23/22958	
Shipping & Billing	: H.No- 834 , Sector -2 ,, Panchkula, Panchkula,	Invoice Date : 24-11-2022	
Address	Haryana, India, 134109	Order Number :	
Mob.	: 9876695367	Order Date :	
Email	: kohliash1101@gmail.com	Executive : KBRL	
GSTIN/UID:	:		

State: : 06 - Haryana

E-Way Bill No: : 123456789

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MY5H2HN/A] HomePod Mini-White	851762	1 NOS	9,900.00	600.00	7,881.36	18%	9,300.00
	Serial/IMEI No.: HG7G74SUPQ1J							
	Sub Total				600.00			9,300.00
	Total					·		9,300.00
	Total Bill Value (in Figure)							9,300.00

Re	ma	rks

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
851762	7,881.36		0.00		0.00	18.00%	1,418.64
Total	7,881.36		0.00		0.00		1,418.64

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

Mode of payment

Card : Rs.9,300.00

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.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E