ECOM/22-23/22865 20/11/22, 1:08 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	: Shyam Sankar	Invoice Number	:	ECOM/22-23/22865
Shipping & Billing	: Sankaram,silver hills , poonthy road , anayara po ,	Invoice Date	:	20-11-2022
Address	trivandrum,, Trivandrum, Kerala, India, 695029	Order Number	:	
Mob.	: 8129443333	Order Date	:	
Email	: drsankartvm@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

State: : 32 - Kerala E-Way Bill No: : 123456789

	•									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.						Value				
1	[MQD83HN/A] AirPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00		
	Serial/IMEI No.: RPC7G36GXD									
2	[S9066HN/A] AppleCare+ for AirPods & AirPods Pro	998716	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.00		
Sub Total			2		1,640.00			28,160.00		
Total								28,160.00		
Total Bill Value (in Figure)			29 460 00							

lotal Bill Value (in Figure)	28,160.00
Remarks :	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	21,652.54		0.00		0.00	18.00%	3,897.46
998716	2,211.86		0.00		0.00	18.00%	398.14
Total	23,864.41		0.00		0.00		4,295.60

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

Mode of payment

Card : Rs.28,160.00

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!