ECOM/22-23/23209 02/12/22, 7:10 PM



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	: Vivek Chandel	Invoice Number : ECOM/22-23/23209	
Shipping & Billing	: Timble trail Resort, Moksha Spa,, PARWANOO,	Invoice Date : 02-12-2022	
Address	Himachal Pradesh, India, 173220	Order Number :	
Mob.	: 9418355315	Order Date :	
Email	: bobbychandel@gmail.com	Executive : KBRL	
GSTIN/UID:	:		
State:	· 02 - Himachal Pradesh		

State: : 02 - Himachai Pradesh								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MQD83HN/A] AirPods Pro 2nd generation Serial/IMEI No.: HJ70NF20YQ	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
	Sub Total				1,350.00			25,550.00
	Total							25,550.00
	Total Bill Value (in Figure)			25,550.00				

Total Bill Value (in Figure)	ı
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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		
Total	21,652.54		0.00		0.00		3,897.46		

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