

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 : Mustaq Ahmed					Invoice Number : ECOM/22-23/23135						
Shipping & Billing : 1408,36B,maruthimegacity,, Kurnool , Andhra Pradesh,					Invoice Date : 30-11-2022						
Address India, 518007					Order Number :						
Mob. : 9573828404					Order Date :						
Email : mustaqahmedrockstar@gmail.com						Executive	e :	KBRL			
GST	IN/UID:	:									
State	e:	: 28 - Andhra Pr	adesh						-		
Sr		Description of Go	ods/Services	F	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.									Value		
1	[MQD83HN/A]	AirPods Pro 2nd g	generation	{	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.0
	Serial/IMEI No.	: MKJD6YX14Q									
2	[S9066HN/A] A	ppleCare+ for Air	Pods & AirPods I	Pro	998716	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.0
				S	Sub Total	2		1,640.00			28,160.0
					Total						28,160.0
			Tota	I Bill Value (ir	n Figure)						28,160.0
Rem	arks :										
HSN		Taxable	CGST%	CGST A	MT SG	ST%	SGST	T AMT	IGST%		IGST AM
8518	33000	21,652.54		0	.00			0.00	18.00%		3,897.4
9987	'16	2,211.86		0	.00			0.00	18.00%		398.1
Tota	I	23,864.41		0	.00			0.00			4,295.6
Tota	I Amount in W	/ords:- Twenty E	ight Thousand	One Hundre	ed Sixty c	only.					
Card Term 1.Ch 2.De 3.Go 4.Ad	ns & Condition eque/ DD to be r livery after cheque ods once deliver vance received f	: Rs.28 raised in favour of ' ues are realized. red cannot be take for products are sul own use and not fo	n back on any acc bject to availability	count.	vable at Sili	guri.					
		generated invoice		uire signature (or stamn						
2.111		3	and accenterroqu			r KBRL RE	TAIL VENTU	JRES LLP)		
							The all				
Customer Signature						Authorised Signature					
Cust	omer Signature				Au	inonsed Si	gnature				