ECOM/22-23/23134 30/11/22, 3:21 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	: Sk Yasin	Invoice Number	:	ECOM/22-23/23134
Shipping & Billing	: Door no 9,reddy nagar ,7 th line, Aditya school line,	Invoice Date	:	30-11-2022
Address	Vinukonda, Andhra Pradesh, India, 522647	Order Number	:	
Mob.	: 8985576786	Order Date	:	
Email	: allameensay@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			

State: : 28 - Andhra Pradesh

E-Way Bill No: : 123456789

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Sr	Description of Goods/Services		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.: JPF02P9NHL							
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)			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!

E. & O.E