ECOM/22-23/23548 21/12/22, 12:25 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	: Nitin Dhingra	Invoice Number	:	ECOM/22-23/23548
Shipping & Billing	: A 47/7 ff , dlf city phase 1 , Gurugram, Haryana, India,	Invoice Date	:	21-12-2022
Address	122002	Order Number	:	
Mob.	: 9810016106	Order Date	:	
Email	: nitin@rootsapparels.com	Executive	:	KBRL
GSTIN/UID:	:			
State:	: 06 - Haryana			
E-Way Bill No:	: 123			

2 11dy 2 1101		1						
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MV7N2HN/A] Airpods with Charging Case	85176290	1 NOS	14,100.00	850.00	11,228.81	18%	13,250.00
	Serial/IMEI No.: H17GHBY9LX2Y							
Sub Total			1		850.00			13,250.00
	Total							13,250.00
	Total Bill Value						13 250 00	

	lotal Bill value (in Figure
Remarks :	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85176290	11,228.81		0.00		0.00	18.00%	2,021.19
Total	11,228.81		0.00		0.00		2,021.19

## Total Amount in Words:- Thirteen Thousand Two Hundred Fifty only.

Mode of payment

Card : Rs.13,250.00

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