

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 : Sivakumar			Invoice Number : ECOM/22-23/21206								
Shipping & Billing : 11		: 11b jawahar street, ramavarmapuram	b jawahar street, ramavarmapuram , Nagercoil , TN,			Invoice Date : 03-08-2022					
Address		India, 629001, Nagercoil, Tamil Nadu	Order Number :								
Mob.		: 9789457894		Order Date :							
Email		: esteemsivakumar@gmail.com	@gmail.com			Executive : KBRL					
GSTIN/UID:		:									
Stat	e:	: 33 - Tamil Nadu									
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.							Value		Value		
1	[MME73HN/A]	AirPods (3rd generation)	85183000	1 NOS	20,500.00	1,200.00	16,355.93	18%	19,300.00		
	Serial/IMEI No	.: QP0KQ2570F									
			Sub Total	1		1,200.00			19,300.00		
			Total						19,300.00		
Total Bill Value (in Figure									19,300.00		
Rem	narks :		-								
HSN		Taxable CGST% C	CGST AMT SG	ST%	SGST	AMT	IGST%		IGST AMT		
85183000		16,355.93	0.00			0.00	18.00%		2,944.07		
Total		16,355.93	0.00			0.00			2,944.07		
Tota	I Amount in V	Vords:- Nineteen Thousand Three Hu	undred only.								
Mod Card Tern 1.Ch 2.De 3.Gd 4.Ad 5.Gd	e of payment ins & Condition eque/ DD to be livery after checods once delive lvance received bods sold are for	: Rs.19,300.00 raised in favour of "KBRL Retail Ventures L ques are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require sig	LLP" payable at Sil		TAIL VENTU	JRES LLP					
Cust	tomer Signature	thorised Signature									

Have a nice Day! E. & O.E