

## 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 ECOM/22-23/22474 Customer Name : Kaartikeya Panjwani Invoice Number Shipping & Billing : R block Men's hostel VIT University, Vellore, TN, India, Invoice Date 29-10-2022 632014, Vellore, Tamil Nadu, India, 632014 Order Number Address Order Date Mob. : 7982914276 : kaartikeya151100@gmail.com **KBRL** Email Executive GSTIN/UID:

| Stat | e: : 33 - Tamil Nadu  |           |       |           |          |           |           |           |
|------|---|-----------|-------|-----------|----------|-----------|-----------|-----------|
| Sr   | Description of Goods/Services   | HSN/SAC   | Qty.  | Rate      | Disc.    | Taxable   | GST       | Total     |
| No.  |   |           |       |           |          | Value     |           | Value     |
| 1    | [MQD83HN/A] AirPods Pro 2nd generation<br>Serial/IMEI No.: MPWW9KMXFD | 85183000  | 1 NOS | 26,900.00 | 1,350.00 | 21,652.54 | 18%       | 25,550.00 |
|      |   | 1         |       | 1,350.00  |          |           | 25,550.00 |           |
|      | Total   |           |       |           |          |           |           | 25,550.00 |
|      | Total Bill Valu   | 25,550.00 |       |           |          |           |           |           |

Total Bill Value (in Figure)

| 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

Rs.25,550.00 Card

## **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

Authorised Signature **Customer Signature** 

> E. & O.E Have a nice Day!