

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



		T	AX INVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Saran Sutradhar				Invoice Number : ECOM/22-23/23035						
Shipping & Billing : Guesture Alta Vista, Veerasandra Village		Electronic	Invoice Date : 26-11-2022							
Address City Veerasandra, Bangalore, Karnataka,		ndia, 560100	Order Number :							
Mob.	: 7573988387	7		Order Date :						
Email	: saran.sutradha	saran.sutradhar@gmail.com		Executive	; ;	KBRL				
GSTIN/UI	ID: :									
State:	: 29 - Karnataka									
E-Way Bil	II No: : 123456789									
Sr	Description of Goo	ods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.							Value			
1 [MQ	D83HN/A] AirPods Pro 2nd g	eneration	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.0	
Seria	al/IMEI No.: V4CQ2JMVGQ									
			Sub Total	1		1,350.00			25,550.0	
			Total						25,550.0	
		Total Bill Value	e (in Figure)						25,550.0	
Remarks										
HSN	Taxable	CGST% CGST	FAMT SG	ST%	SGST	AMT	IGST%		IGST AM	
85183000	21,652.54		0.00			0.00	18.00%		3,897.4	
									3,897.4	
Total	21,652.54		0.00			0.00			3,097.4	
	21,652.54 nount in Words:- Twenty Fi	ve Thousand Five Hund		ly.		0.00			3,097.4	
Total Am Mode of p Card Terms & 0 1.Cheque 2.Delivery 3.Goods of 4.Advance 5.Goods s	nount in Words:- Twenty Fi payment	,550.00 KBRL Retail Ventures LLP" back on any account. ject to availability. r resale.	payable at Sili	guri.	ETAIL VENTU				3,037.4	
Total Am Mode of p Card 1.Cheque 2.Delivery 3.Goods of 4.Advance 5.Goods s 6.This is a	rount in Words:- Twenty Fi payment Rs.25 Condition / DD to be raised in favour of "I v after cheques are realized. once delivered cannot be taken e received for products are sub sold are for own use and not fo	,550.00 KBRL Retail Ventures LLP" back on any account. ject to availability. r resale.	re or stamp.	guri.					3,037.4	