



SFH

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



		TA	X INVOICE							
Details of receiver :				GSTIN / UID :		19AAQFK5642Q1ZC				
Customer Name : Shravan Alladi				Invoice N	lumber :	ECOM/22-23/23191				
Shipping & Billing : Plot No:1, Flat No:F2, Sriram Enclave, Srinagar			agar Colony	Invoice Date : 02-12-2022						
Address Main Road, Velachery, Chennai, Tamil Nad		lu, India,	Order Number :							
	600042				Order Date :					
Mot	: 8939136644	: 8939136644			Executive : KBRL					
Email : royal.sra1@gmail.com										
GSTIN/UID: :										
State: : 33 - Tamil Nadu										
Sr	Description of Good	ds/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
							Value			
No.						Value				
1	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.: K037CWQV70									
		Sub Total	1		1,350.00			25,550.00		
Т			Total						25,550.00	
Total Bill Value (in Figure)									25,550.00	
Ren	arks :									
HSN Taxable CGST% CGS		AMT SG	ST%	SGS	T AMT	IGST%		IGST AMT		
851	33000 21,652.54		0.00		0.00		18.00% 3,897.46			
Total 21,652.5			0.00		0.00			3,897.46		
Total Amount in Words:- Twenty Five Thousand Five Hundred Fifty only.										
Mode of payment										
Card : Rs.25,550.00										
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										
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	(S(Imagina) 88									
	*STORE *S									
Cus	omer Signature	thorised Si	ignature							
		Have a r	nice Day !						E. & O.E	