ECOM/22-23/23233 03/12/22, 9:05 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 / U	JID	:	19AAQFI	K5642Q1Z0	;		
Customer Name	: Sukaksha Technologies India Pvt. Ltd.		Invoice N	umber	:	ECOM/22	2-23/23233			
Shipping & Billing	: WT03, 2403, Experion Windchants, Sector	112,	Invoice D	ate	:	03-12-202	22			
Address	Gurgaon , HR, India,, Gurgaon, Haryana, Ir	dia, 122017	Order Nu	mber	:					
Mob.	: 9650388558		Order Da	te	:					
Email	: accounts@sukaksha.com		Executive	;	:	KBRL				
GSTIN/UID:	: 06AASCS6251N2ZL									
State:	: 06 - Haryana									
	D	11011/040	01	D. t.		D:		007	T	14.1

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.						Value				
1	[MQD83HN/A] AirPods Pro 2nd generation Serial/IMEI No.: FKWJJKD2NQ	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00		
	Sub Total				1,350.00			25,550.00		
Total								25,550.00		
Total Rill Value (in Figure)				25 550 00						

Total	Bill Va	lue (in	Figure)
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Remarks:
ixellial k5 .

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

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



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E