

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						
er Name : Ravindratv		Invoice Number : ECOM/22-23/21666						
Shipping & Billing : Sarovara Nilaya , Door #19 , 6th cross , 10th Main ,		Invoice Date : 06-09-2022						
Address Maruthinagar, Malleshpalya , Bengaluru , KA, India,		Order Number :						
560075, bengaluru, Karnataka, India, 560075		Order Date :						
Mob. : 9980196619		Executive : KBRL						
Email : ravindratv@icloud.com								
GSTIN/UID: :								
State: : 29 - Karnataka								
Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
					Value		Value	
[MLWK3HN/A] AirPods Pro	85183000	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00	
Serial/IMEI No.: H1DHK3BL1059								
	Sub Total	1		4,340.00			21,960.00	
	Total						21,960.00	
Total Bill Value (in Figure)							21,960.00	
Remarks :								
Taxable CGST% CGST	CGST AMT SG		SGST	AMT	IGST%		IGST AMT	
3000 18,610.17	0.00			0.00	18.00%		3,349.83	
18,610.17	0.00	0.00 3,3				3,349.83		
Total Amount in Words:- Twenty One Thousand Nine Hundred Sixty only.								
: Rs.21,960.00 <u>s & Condition</u> eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" ivery after cheques are realized. ods once delivered cannot be taken back on any account. vance received for products are subject to availability. ods sold are for own use and not for resale.	re or stamp. For	KBRL RE		JRES LLP				
	ails of receiver : tomer Name : Ravindratv uping & Billing : Sarovara Nilaya , Door #19 , 6th cross , 10 ress Maruthinagar,Malleshpalya , Bengaluru , K 560075, bengaluru, Karnataka, India, 5600 . : 9980196619 iil : ravindratv@icloud.com IN/UID: : e: : 29 - Karnataka Description of Goods/Services [MLWK3HN/A] AirPods Pro Serial/IMEI No.: H1DHK3BL1059 Total Bill Value total Bill Value <td colsp<="" td=""><td>Alis of receiver : tomer Name : Ravindratv ping & Billing : Sarovara Nilaya , Door #19 , 6th cross , 10th Main , ress Maruthinagar, Malleshpalya , Bengaluru , KA, India, 560075, bengaluru, Karnataka, India, 560075 . : : 9980196619 iii : ravindratv@icloud.com IN/UID: : : e: : : 29 - Karnataka Description of Goods/Services HSN/SAC [MLWK3HN/A] AirPods Pro 85183000 Serial/IMEI No.: H1DHK3BL1059 Sub Total Total Bill Value (in Figure) Total Bill Value (in Figure) arks : Taxable CGST% CGST AMT SG 3000 18,610.17 0.00 I 18,610.17 0.00 I 18,610.17 0.00 I 28,610.17 0.00 I 18,610.17 0.00 I 18,610.17 0.00 I 28,610.17 0.00 I 28,610.17 0.00 I 28,610.17 0.00 I 29,610.17 0.00 I 20,00 I 20,00 I</td><td>ails of receiver : GSTIN //I tomer Name : Ravindratv Invoice N ping & Billing : Sarovara Nilaya , Door #19 , 6th cross , 10th Main , Invoice N ress Maruthinagar,Malleshpalya , Bengaluru , KA, India, Order Nu 560075, bengaluru, Karnataka, India, 560075 Order Nu 50075, bengaluru, Karnataka, India, 560075 Order Nu 1N/UID: : Executive iii : ravindratv@icloud.com Executive IMUWK3HN/AJ AirPods Pro 85183000 1 NOS Serial/IMEI No.: H1DHK3BL1059 Sub Total 1 Total Bill Value (in Figure) tarks : Taxable CGST% CGST AMT SGST% 33000 18,610.17 0.00 I 18,610.17 0.00 I Taxable CGST MT S & Condition : Rs.21,960.00 Is & Condition : Rs.21,960.00 todos conc</td><td>alis of receiver : GSTIN / UID : tomer Name : Ravindratv Invoice Number : ping & Billing : Sarovara Nilaya , Door #19 , 6th cross , 10th Main , Invoice Date : ress Maruthinagar,Malleshpalya , Bengaluru , KA, India , Order Number : Order Number : . : 9980196619 . 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Have a nice Day !

E. & O.E