ECOM/22-23/23167 01/12/22, 5:46 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 / UID	:	19AAQFK5642Q1ZC		
Customer Name	: Mukthi TR	Invoice Number	:	ECOM/22-23/23167	
Shipping & Billing	: Thuppasseril house, cheriyazheekkal (po),,	Invoice Date	:	01-12-2022	
Address	Vellanathuruth, Kerala, India, 690573	Order Number	:		
Mob.	: 9961277787	Order Date	:		
Email	: kannantr787@gmail.com	Executive	:	KBRL	
GSTIN/UID:	:				
State:	· 32 - Kerala				l

State 32 - Nerala									
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.: C4094GMF4X	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00	
	Sub Total		1		1,350.00			25,550.00	
	Total							25,550.00	
	Total Bill Value (in Figure)			25 550 00					

omarke		

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