ECOM/22-23/23085 28/11/22, 1:15 PM



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	: Roopashree K	Invoice Number	:	ECOM/22-23/23085
Shipping & Billing	: Flat no 322 Golden Abode GS Palya Electronicity	Invoice Date	:	28-11-2022
Address	Phase 2, Kamadhenu Layout, Bangalore, Karnataka,	Order Number	:	
	India, 560100	Order Date	:	
Mob.	: 9986042969	Executive	:	KBRL
Email	: roopavijay87@gmail.com			

GSTIN/UID:

State: : 29 - Karnataka E-Way Bill No: : 123456789

,									
Sr	Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MV7N2HN/A] Airpods with Charging Case Serial/IMEI No.: H15GC5L4LX2Y	85176290	1 NOS	14,100.00	850.00	11,228.81	18%	13,250.00	
Sub Total			1		850.00			13,250.00	
	Total							13,250.00	
Total Dill Value (in Figure)					,			42 250 00	

13,250.00	Total Bill Value (in Figure)
ľ	

Remarks .					
HSN	Taxable	CGST%	CGST AMT	SGST%	_ {
05470000	44.000.04				

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85176290	11,228.81		0.00		0.00	18.00%	2,021.19
Total	11,228.81		0.00		0.00		2,021.19

Total Amount in Words:- Thirteen Thousand Two Hundred Fifty only.

Mode of payment

Rs.13,250.00 Card

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