ECOM/22-23/22714 13/11/22, 1:25 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	K5642Q1ZC	;		
Customer Name		: Shabeeb R P				Invoice N	lumber :	ECOM/22	2-23/22714			
Shipping & Billing		: S1, 3rd Floor, Vinayaka Residency , Srinivasa Layout,				Invoice Date : 13-11-2022						
Address		1st Main Rd, AECS Layout - A Block, AECS Layout,				Order Number :						
		Chinnapanna Halli, Bengaluru, Karnataka 560037,				Order Date :						
		Bangalore, Karnataka, India, 670593				Executive	e :	KBRL				
Mob.		: 9544313506										
Email		: shabeebrp@gmail.com										
GSTIN/UID:		:	,									
Sr		Description of Go	cription of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
-		A] AirPods Pro 2nd generation Io.: JK4TQ9LF0X			000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00	
				Sub To	tal	1		1,350.00			25,550.00	
Тс					tal						25,550.00	
Total Bill Value (in Figure)											25,550.00	
Rem	narks :											
HSN		Taxable	CGST%	CGST AMT SG		ST% SGST A		TAMT	IGST% IGST AM		IGST AMT	
85183000		21,652.54	9.00%	1,948.73	1,948.73 9.		1,948.73			0.00		
Total		21,652.54		1,948.73		1,948.73				0.00		

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