ECOM/22-23/23518 19/12/22, 7:47 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	: Sandheep Saji	Invoice Number	:	ECOM/22-23/23518
Shipping & Billing	: 7/40, eb colony kovaipudur pirivu , coimbatore, Tamil	Invoice Date	:	19-12-2022
Address	Nadu, India, 641008	Order Number	:	
Mob.	: 9597017054	Order Date	:	
Email	: sandheepsaji99@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			
State:	: 33 - Tamil Nadu			

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MME73HN/A] AirPods (3rd generation) Serial/IMEI No.: H2QMX7H2L9	85183000	1 NOS	20,500.00	1,200.00	16,355.93	18%	19,300.00
	Sub Total				1,200.00			19,300.00
	Total							19,300.00
1	Total Bill Value (in Figure)							19.300.00

lotal Bill	value (ın Fıç	jure

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	16,355.93		0.00		0.00	18.00%	2,944.07
Total	16,355.93		0.00		0.00		2,944.07

Total Amount in Words:- Nineteen Thousand Three Hundred only.

Mode of payment

Remarks:

Card : Rs.19,300.00

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