ECOM/22-23/22927 23/11/22, 11:54 AM



## 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 :				UID :	19AAQFI	<5642Q1ZC	;		
Customer Name	omer Name : JITENDAR GAHLOTH			Invoice Number : ECOM/22-23/22927					
Shipping & Billing	ing & Billing : 14-2-191/192, gyanbagh colony , Hyderabad,			Invoice Date : 23-11-2022					
Address	ddress Telangana, India, 500012			ımber :					
Mob. : 9700116657			Order Da	ite :					
Email	mail : jaigehloth@gmail.com		Executive	e :	KBRL				
GSTIN/UID: :									
State:	State: : 36 - Telangana								
E-Way Bill No: : 123456789									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MQD83HN/A] AirPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
	Serial/IMEI No.: TVWL70VXVM							
		Sub Total	1		1,350.00			25,550.00
	Total							25,550.00
Total Bill Value (in Figure)			25,550.00					

- 1	
	Remarks :

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