ECOM/22-23/23389 12/12/22, 5:50 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	: Mariam Tharakan	Invoice Number	:	ECOM/22-23/23389
Shipping & Billing	: #A211, SVS Patels Callisto, Talacauvery Layout,	Invoice Date	:	12-12-2022
Address	Amruthahalli, Hebbal, , bengaluru, Karnataka, India,	Order Number	:	
	560092	Order Date	:	
Mob.	: 9900433065	Executive	:	KBRL
Email	: mctharakan17@gmail.com			

GSTIN/UID: :

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

,								
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.: DDQWCYG469	85183000	1 NOS	20,500.00	1,200.00	16,355.93	18%	19,300.00
Sub Total			1		1,200.00			19,300.00
Total								19,300.00
Total Bill Value (in Figure)								19 300 00

Remarks :	Remarks:							
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

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