ECOM/22-23/22949 24/11/22, 12:19 PM



SFH

: karankhinda888@gmail.com

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 Invoice Number ECOM/22-23/22949 : Onkar Singh 24-11-2022 Shipping & Billing : front of PHED office house no.495A sector no.3 Invoice Date HANUMANGARH, RAJASTHAN, Hanumangarh, Order Number Address Rajasthan, India, 335513 Order Date **KBRL** Mob. : 8104851512 Executive

GSTIN/UID: :

Email

State: : 08 - Rajasthan E-Way Bill No: : 123456789

,									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MQD83HN/A] AirPods Pro 2nd generation Serial/IMEI No.: W3CR9WTY9D	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00	
Sub Total					1,350.00			25,550.00	
Total								25,550.00	
	Total Bill Value						25 550 00		

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

- ${\it 1. Cheque/DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.}\\$
- 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