



SFH  
 imagine, Shop # E0015, Ground Floor, City  
 Center Mall, Uttarayon Township

Tel.: +91 3532576110  
 Help Line: +91 8348230003  
 Email: support@kbrlretail.com



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Inspeero Technologies LLP		Invoice Number : <b>ECOM/22-23/21376</b>
Shipping & Billing : Pathik 101, Mahavir Aquila, Derasar Lane, Next to New		Invoice Date : <b>16-08-2022</b>
Address : India Co-op Bank, Ghatkopar East, Mumbai, MH, India,		Order Number :
400077, Mumbai , Maharashtra, India, 400077		Order Date :
Mob. : 9702086077		Executive : KBRL
Email : pbotadra@gmail.com		
GSTIN/UID: : 27AAEF10984R1ZO		
State: : 27 - Maharashtra		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MX542ZM/A] AirTag 4 Pack Serial/IMEI No.: HGNG6H7PP0GV	85176290	1 NOS	10,900.00	2,180.00	7,389.83	18%	8,720.00
<b>Sub Total</b>			1		2,180.00			8,720.00
<b>Total</b>								8,720.00
<b>Total Bill Value (in Figure)</b>			<b>8,720.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85176290	7,389.83		0.00		0.00	18.00%	1,330.17
<b>Total</b>	<b>7,389.83</b>		<b>0.00</b>		<b>0.00</b>		<b>1,330.17</b>

**Total Amount in Words:- Eight Thousand Seven Hundred Twenty only.**

**Mode of payment**  
 Card : Rs.8,720.00

**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.

Customer Signature	<b>For KBRL RETAIL VENTURES LLP</b>
	Authorised Signature

Have a nice Day !

E. & O.E