ECOM/22-23/23262 05/12/22, 4:43 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	: Mahendra V	Invoice Number	:	ECOM/22-23/23262
Shipping & Billing	: #297 khsc layout nagadevanahalli ,, bengaluru,	Invoice Date	:	05-12-2022
Address	Karnataka, India, 560056	Order Number	:	
Mob.	: 9353689668	Order Date	:	
Email	: mahendramastermind2001@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			
State:	· 29 - Karnataka			

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.: MQDKW5M9T6	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
		Sub Total	1		1,350.00			25,550.00
Total							25,550.00	
Total Bill Value (in Figure)								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

- 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