



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 : Ashish Choudhary		Invoice Number : ECOM/22-23/21977
Shipping & Billing : Qtr No. 5013 type V , Modern coach factory , Raebareli		Invoice Date : 24-09-2022
Address : , Lalganj, Raebareli, UP, India, 229120 , Uttar Pradesh,		Order Number : ECOMSO/22-23/20137
Uttar Pradesh, India, 229120		Order Date : 12-09-2022
Mob. : 9829076690		Executive : KBRL
Email : ashish2387@gmail.com		
GSTIN/UID: :		
State: : 09 - Uttar Pradesh		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQD83HN/A] AirPods Pro 2nd generation Serial/IMEI No.: T04976LY4M	85183000	1 NOS	26,900.00	0.00	22,796.61	18%	26,900.00
Sub Total			1		0.00			26,900.00
Total								26,900.00
Total Bill Value (in Figure)			26,900.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	22,796.61		0.00		0.00	18.00%	4,103.39
Total	22,796.61		0.00		0.00		4,103.39

Total Amount in Words:- Twenty Six Thousand Nine Hundred only.

Mode of payment	
Card	: Rs.1,501.00
Credit	: Rs.0.00
Finance	: Rs.24,900.00 [ECOM/22-23/21977]
Advance Received	: Rs.499.00
Ledger Amount	: Rs.0.00 Cr

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP
	Authorised Signature