

**Customer Signature** 

## SFH

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## **TAX INVOICE**

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC ECOM/22-23/20904 **Customer Name** : Prasad Prakash Invoice Number Shipping & Billing : Flat no 008, Ground Floor, Sumukha Meadows Invoice Date 17-06-2022 Address Apartments., No 61, Dr. Vishnuvardhan Road, Order Number Order Date Channasandra, Bangalore, KA, India, 560098, **KBRL** Bangalore, Karnataka, India, 560098 Executive Mob. : 9739950484 Fmail : prasadcherry007@gmail.com GSTIN/UID: State: : 29 - Karnataka **Description of Goods/Services** HSN/SAC Rate Disc. Taxable **GST** Total Sr Qty. No. Value Value 85183000 4,340.00 21,960.00 [MLWK3HN/A] AirPods Pro 1 NOS 26,300.00 18,610.17 18% Serial/IMEI No.: H1DHK2MJ1059 Sub Total 1 4 340 00 21,960.00 Total 21,960.00 Total Bill Value (in Figure) 21.960.00 Remarks HSN CGST% **CGST AMT** SGST% SGST AMT IGST% IGST AMT Taxable 85183000 0.00 18.610.17 0.00 18.00% 3,349.83 Total 18,610.17 0.00 0.00 3,349.83 Total Amount in Words:- Twenty One Thousand Nine Hundred Sixty only. Mode of payment Card Rs.21,960.00 **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

Have a nice Day!

**Authorised Signature**