

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 : Vanam Chandan			Invoice Number : ECOM/22-23/21507							
Shipping & Billing : Opp Apollo pharmacy , Achampet , TG, India,		a, 509375 ,	Invoice Date : 25-08-2022							
Address Achampet, Telangana, India, 509375			Order Number :							
Mob. : 7207427871			Order Date :							
Ema	il : vanam.chandan@gmail.com	: vanam.chandan@gmail.com			Executive : KBRL					
GST	GSTIN/UID: :									
State: : 36 - Telangana										
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.						Value		Value		
1	[MLWK3HN/A] AirPods Pro	85183000	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00		
	Serial/IMEI No.: H1DHL4FH1059									
		Sub Total	1		4,340.00			21,960.00		
		Total						21,960.00		
Total Bill Value (in Figure			21,960.00							
Remarks :										
HSN		AMT SG	ST%				IGST AMT			
8518	3000 18,610.17	0.00			0.00	18.00%		3,349.83		
Tota		0.00	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										
	FOF ABAL RETAIL VENTURES LLP									
Cust	omer Signature	Aut	uthorised Signature							

Have a nice Day ! E. & O.E