



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 : Ankith Kirti				Invoice Number : ECOM/22-23/22642					
Shipping & Billing : NIC Kerala Annexe,5th Floor, Revenue Towers			evenue Towers,Public	Invoice Date : 09-11-2022					
Address Office, Museum P.O, THIRUVANANTHAPURA			IANTHAPURAM,,	Order Number :					
Thiruvananthapuram, Kerala, India		dia, 695033	Order Date :						
Mob.		: 8801142685 : ankithkirti@gmail.com		Executive : KBRL					
Email									
GST	IN/UID:	:							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1		AirDada Dra 2nd senaration	85183000	1 NOS	26,000,00	1 250 00		18%	25 550 0(
1		AirPods Pro 2nd generation : YT9DQH50YW	85183000	TNUS	26,900.00	1,350.00	21,652.54	18%	25,550.00
			Sub Total	1		1,350.00			25,550.00
			Total			1,000.00			25,550.00
Total Bill Value (ir									25,550.00 25,550.00
Rem	arks :								_0,000.00
			CGST AMT SG	ST%	SGS	TAMT	IGST%		IGST AM1
8518	33000	21,652.54 9.00%	1,948.73 9.	00% 1,948.73 0.0					
Tota	I	21,652.54	1,948.73	1,948.73					0.00
Tota	I Amount in W	ords:- Twenty Five Thousand F	Five Hundred Fifty on	ly.					
Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition leque/ DD to be r livery after cheque ods once deliver vance received f bods sold are for	: Rs.25,550.00 raised in favour of "KBRL Retail Vent ues are realized. red cannot be taken back on any acc or products are subject to availability own use and not for resale. generated invoice and does not requ	count. uire signature or stamp.			IRES LLP			
Customer Signature			A.u.	Authorised Signature					
Cust	onnor orginataro		Aut		gnature				