ECOM/22-23/23332 09/12/22, 5:17 PM



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					
Cust	omer Name :	: Shikha Bhatnagar				Invoice Number : ECOM/22-23/23332					
Ship	ping & Billing :	: Tower-12A, Flat no- 2056, Purvanchal Royal city,				Invoice Date : <b>09-12-2022</b>					
Addr	ess	Sector- chi V, Greater Noida,, Greater Noida West, Uttar				Order Number :					
		Pradesh, India, 201310				Order Date :					
Mob.	. :	: 7357894649				Executive : KBRL					
Ema	il :	: signore.ankit@gmail.com									
GST	IN/UID: :										
State	e: :	: 09 - Uttar Pradesh									
Sr	Des	cription of G	oods/Services	HSN/	SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.									Value		
1	[MQD83HN/A] AirF	ods Pro 2nd	generation	8518	3000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
	Serial/IMEI No.: M	77HP9J2GJ									
				Sub 1	otal	1		1,350.00			25,550.00
Total											25,550.00
Total Bill Value (in Figure)						25,550.00					
Rem	arks :										
HSN		Taxable	CGST%	CGST AMT	SG	ST%	SGST	AMT	IGST%		IGST AMT
8518	3000	21,652.54		0.00				0.00	18.00%		3,897.46
Tota	I	21,652.54		0.00				0.00			3,897.46
Tota	l Amount in Word	ds:- Twenty	Five Thousand	Five Hundred Fif	ty on	ly.					
	e of payment										
Card		: Rs.2	25,550.00								
	ns & Condition	ad in favour of	"I/PDI Dotoil Vor	ntures LLP" payable	ot Cili	auri					
	livery after cheques		NDNL Netall ver	itures LLP payable	at SIII	guri.					
2.00	iivory aitor orioquoo	aro rounzou.									

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