

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 | | : Mahesh Gupta | | | Ī | Invoice Number : ECOM/22-23/21971 | | | | | | |
| Shipping & Billing | | : orbit sky gardens, flat 3b, 3rd floor, 30, bondel road, | | | | Invoice Date : 24-09-2022 | | | | | | |
| Addr | ess | kolkata, WB, India, 700019, Kolkata, West Bengal, | | | | Order Number : | | | | | | |
| | | India, 700019 | | | | Order Date : | | | | | | |
| Mob. | | : 9830602756 | | | E | Executive : KBRL | | | | | | |
| Email | | : maheshguptansc@gmail.com | | | | | | | | | | |
| GST | IN/UID: | : | | | | | | | | | | |
| State |): | : 19 - West Ber | ngal | | | | | | | | | |
| Sr | | Description of Goods/Services | | нѕ | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total | |
| No. | | | | | | | | | Value | | Value | |
| 1 | [MQD83HN/A] AirPods Pro 2nd generation | | | 85 | 183000 | 1 NOS | 26,900.00 | 0.00 | 22,796.61 | 18% | 26,900.00 | |
| | Serial/IMEI No. | YQ7PCQC2L9 | | | | | | | | | | |
| | | | | Sub | Total | 1 | | 0.00 | | | 26,900.00 | |
| | | | | | Total | | | | | | 26,900.00 | |
| | | | | Total Bill Value (in F | igure) | | | | | | 26,900.00 | |
| | arks : | | | | | | | | | | | |
| HSN | | Taxable | CGST% | | | ST% SGST AMT | | | IGST% IGST AMT | | | |
| 85183000 | | 22,796.61 | 9.00% | | | 00% 2,051.70 | | | | 0.00 | | |
| <u> </u> | | | | 2,051.70 | | 2,051.70 0.00 | | | | | | |
| | | ords:- Twenty S | Six Thousand | Nine Hundred on | ly. | | | | | | | |
| | e of payment | . D- 0/ | 0 000 00 | | | | | | | | | |
| Card | s & Condition | : Rs.26 | 6,900.00 | | | | | | | | | |
| | | aised in favour of | "KBRL Retail V | entures LLP" payable | at Siligi | uri. | | | | | | |
| 2.De | livery after chequ | ies are realized. | | | | | | | | | | |
| | | ed cannot be take | | | | | | | | | | |
| | | or products are su | | ility. | | | | | | | | |
| | | own use and not for | | equire signature or sta | | | | | | | | |
| 0.1111 | s is a computer (| generated invoice | and does not n | equire signature or sta | | KBDI DE1 | TAIL VENTUE | PESIID | | | | |
| | " | | | | | | r KBRL RETAIL VENTURES LLP | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | Customer Signature | | | | | | | | | | | |

Have a nice Day! E. & O.E