



SFH

Imagine, Shop # E0015, Ground Floor, City  
Center Mall, Uttarayan Township


Tel.: +91 3532576110

Help Line: +91 8348230003

Email: support@kbrlretail.com



## TAX INVOICE

<b>Details of receiver :</b>					GSTIN / UID : <b>19AAQFK5642Q1ZC</b>			
Customer Name : Devdeep Saha					Invoice Number : <b>ECOM/22-23/23036</b>			
Shipping & Billing : #A1/S3 Square Green Aprtments, Oxel, Siolim, , Siolim,					Invoice Date : <b>26-11-2022</b>			
Address : Goa, India, 403517					Order Number :			
Mob. : 8002997900					Order Date :			
Email : rahulkpg@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 30 - Goa								
E-Way Bill No: : 123456789								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQD83HN/A] AirPods Pro 2nd generation Serial/IMEI No.: M614M3XYDR	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
<b>Sub Total</b>			1		1,350.00			25,550.00
<b>Total</b>								25,550.00
<b>Total Bill Value (in Figure)</b>								<b>25,550.00</b>
<b>Remarks :</b>								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85183000	21,652.54		0.00		0.00	18.00%	3,897.46	
<b>Total</b>	<b>21,652.54</b>		<b>0.00</b>		<b>0.00</b>		<b>3,897.46</b>	
<b>Total Amount in Words:- Twenty Five Thousand Five Hundred Fifty only.</b>								
<b>Mode of payment</b>								
Card : Rs.25,550.00								
<b>Terms &amp; Condition</b>								
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.								
Customer Signature					<b>For KBRL RETAIL VENTURES LLP</b>  Authorized Signature			

Have a nice Day !

E. &amp; O.E