

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



TAX INVOICE

Deta	nils of receiver :		GSTIN / I	UID :	19AAQFI	K5642Q1Z0	;			
Customer Name : Raghu Nandan Gupta			Invoice Number : ECOM/22-23/21222							
Shipping & Billing : Near Naini bus stop,majhgawan, Majhgaw		Majhgawan, MP, India,	Invoice Date : 04-08-2022							
Add	ress 483334 , Majhgawan, Madhya Pr	483334 , Majhgawan, Madhya Pradesh, India, 483334			Order Number :					
Mob	. : 7566050432	: 7566050432		Order Date :						
Ema	il : guptaraghu89@gmail.com)gmail.com			Executive : KBRL					
GST	IN/UID: :									
State	e: : 23 - Madhya Pradesh									
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.: H19HLE5Q1059									
s		Sub Total	1		4,340.00			21,960.00		
								21,960.00		
	Total	Bill Value (in Figure)						21,960.00		
Rem	arks :									
HSN	Taxable CGST%	CGST AMT SG	ST%	SGST	AMT	IGST%		IGST AMT		
8518	33000 18,610.17	0.00			0.00	18.00%		3,349.83		
Tota	18,610.17	0.00			0.00			3,349.83		
Tota	I Amount in Words:- Twenty One Thousand N	ine Hundred Sixty o	nly.							
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	e of payment : Rs.21,960.00 ns & Condition eque/ DD to be raised in favour of "KBRL Retail Ventulivery after cheques are realized. rods once delivered cannot be taken back on any account of the condition of	ount. re signature or stamp.		ETAIL VENTU	JRES LLP					
Cust	omer Signature	Aut	thorised Signature							

Have a nice Day ! E. & O.E