ECOM/22-23/23232 03/12/22, 8:29 PM



## 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	: Sandeep Mekala	Invoice Number	:	ECOM/22-23/23232
Shipping & Billing	: 5-3-59, first floor, krs plaza, Prakash nagar,, Nellore,	Invoice Date	:	03-12-2022
Address	Andhra Pradesh, India, 524002	Order Number	:	
Mob.	: 8074691312	Order Date	:	
Email	: sandeepmekala9@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			
State:	: 28 - Andhra Pradesh			

1 20 7 11 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MQD83HN/A] AirPods Pro 2nd generation Serial/IMEI No.: KTP9DCWMF4	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
	Sub Total				1,350.00			25,550.00
	Total							25,550.00
1	Total Bill Value (in Figure)							25.550.00

|--|

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	21,652.54		0.00		0.00	18.00%	3,897.46
Total	21,652.54		0.00		0.00		3,897.46

## Total Amount in Words:- Twenty Five Thousand Five Hundred Fifty only.

Mode of payment

Remarks:

Card : Rs.25,550.00

**Terms & Condition** 

- 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.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E