



SFH

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## TAX INVOICE

|                              |  |                                      |                           |
|------------------------------|--|--------------------------------------|---------------------------|
| <b>Details of receiver :</b> |  | GSTIN / UID : <b>19AAQFK5642Q1ZC</b> |                           |
| Customer Name                | : Chethan Kumar S  | Invoice Number                       | : <b>ECOM/22-23/23215</b> |
| Shipping & Billing           | : Near bowarlalpet park, Kolar gold fields, , Karnataka, | Invoice Date                         | : <b>03-12-2022</b>       |
| Address                      | : Karnataka, India, 563122                               | Order Number                         | :                         |
| Mob.                         | : 8310223433   | Order Date                           | :                         |
| Email                        | : thrnks@gmail.com                                       | Executive                            | : KBRL                    |
| GSTIN/UID:                   | :  |                                      |                           |
| State:                       | : 29 - Karnataka   |                                      |                           |

| Sr No.                              | Description of Goods/Services   | HSN/SAC  | Qty.  | Rate      | Disc.    | Taxable Value | GST | Total Value      |
|-------------------------------------|---|----------|-------|-----------|----------|---------------|-----|------------------|
| 1                                   | [MQD83HN/A] AirPods Pro 2nd generation<br>Serial/IMEI No.: KTHPQR60V4 | 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> |

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

**Mode of payment**

Card : Rs.25,550.00

**Terms & Condition**

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

|                    |  |
|--------------------|--|
| Customer Signature | <b>For KBRL RETAIL VENTURES LLP</b>  |
|                    | <br>Authorised Signature |

Have a nice Day !

E. &amp; O.E