



SFH
 imagine, Shop # E0015, Ground Floor, City
 Center Mall,Uttarayan Township

Tel.: +91 3532576110
 Help Line: +91 8348230003
 Email: support@kbirlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Bharath Sathyan		Invoice Number : ECOM/22-23/21978
Shipping & Billing : 302, Kamadhenu Apartments, 25th Main Road, Sector		Invoice Date : 24-09-2022
Address : 2, HSR Layout, Bangalore, KA, India, 560102 ,		Order Number : APOBSO/22-23/30101
Bangalore, Karnataka, India, 560102		Order Date : 19-09-2022
Mob. : 8281828038		Executive : KBRL
Email : bharathsathyan1@gmail.com		
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 Serial/IMEI No.: LHQ0RX1FV5	85183000	1 NOS	26,900.00	0.00	22,796.61	18%	26,900.00
Sub Total			1		0.00			26,900.00
Total								26,900.00
Total Bill Value (in Figure)			26,900.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	22,796.61		0.00		0.00	18.00%	4,103.39
Total	22,796.61		0.00		0.00		4,103.39

Total Amount in Words:- Twenty Six Thousand Nine Hundred only.

Mode of payment	
Card	: Rs.26,401.00
Credit	: Rs.0.00
Advance Received	: Rs.499.00
Ledger Amount	: Rs.0.00 Cr

- 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	For KBRL RETAIL VENTURES LLP Authorised Signature
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