



SFH
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 Center Mall, Uttarayan Township

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 Help Line: +91 8348230003
 Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : BUILD IT HOME CONSTRUCTION CO.		Invoice Number : ECOM/22-23/21973
Shipping & Billing : A 13, GANGOTRI GARDAN, AGRA ROAD, Jaipur,		Invoice Date : 24-09-2022
Address : Rajasthan, 302031, Jaipur City, Rajasthan, India,		Order Number :
302031		Order Date :
Mob. : 7014231116		Executive : KBRL
Email : s.k.meena.cpwd@gmail.com		
GSTIN/UID: : 08CLKPM6561K1ZH		
State: : 08 - Rajasthan		

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.: YXWM7HF7XD	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.26,900.00

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.

Customer Signature	For KBRL RETAIL VENTURES LLP
	Authorised Signature

Have a nice Day !

E. & O.E