ECOM/22-23/22866 20/11/22, 1:13 PM



SFH

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



25,550.00

TAX INVOICE

Details of receiver :				GSTIN / I	JID :	19AAQFI	K5642Q1ZC		
Customer Name : Sahil Ahuja				Invoice Number : ECOM/22-23/22866					
Shipping & Billing : Villa 148, Prestige Augusta Golf Village, Sai E			Baba	Invoice D	ate :	20-11-202	22		
Address		Temple Road, Angalapura Road, Kothanur, , bengaluru,		Order Nu	mber :				
		Karnataka, India, 560049			te :				
Mob.		: 9167055548		Executive	:	KBRL			
Email		: sahilahuja@gmail.com							
GS	TIN/UID:	:							
State:		: 29 - Karnataka							
E-V	Vay Bill No:	: 123456789							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MQD83HN/A]	AirPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
	Serial/IMEI No	.: TDY4RVHWWY							
	·		Sub Total	1		1,350.00			25,550.00
			Total						25,550.00

Remarks	
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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 Bill Value (in Figure)

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

Mode of payment

Card : Rs.25,550.00

Terms & Condition

- ${\it 1. Cheque/DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.}\\$
- 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