



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 : Krishna Dheerj		Invoice Number : ECOM/22-23/21962
Shipping & Billing : Bhupathi Grand, 2nd Floor, Ashok Nagar 2,		Invoice Date : 23-09-2022
Address : Sanivarapupeta , Eluru, AP, India, 534003 , Eluru,		Order Number :
Andhra Pradesh_New, India, 534003		Order Date :
Mob. : 9010023369		Executive : KBRL
Email : dheerajkrishna90@gmail.com		
GSTIN/UID: :		
State: : 37 - Andhra Pradesh_New		

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.: L396G6W6MN	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**
- 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

Have a nice Day !

E. & O.E