ECOM/22-23/22963 24/11/22, 2:44 PM



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township

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



TAX INVOICE

Details of receiver :

Customer Name : Mangamuri Nanda Sai Krishna

Shipping & Billing : Flat no T2,shanthi residency,syamala

Address nagar,gandhipuram, Rajahmundry, Andhra Pradesh,

India, 533101

Mob. : 8978766131

Email : nandasaikrishna99@gmail.com
GSTIN/UID: :

State: : 28 - Andhra Pradesh

E-Way Bill No: : 123456789

GSTIN / UID : 19AAQFK5642Q1ZC

Invoice Number : ECOM/22-23/22963

Invoice Date : 24-11-2022

Order Number :

Order Date :

Executive : KBRL

•			1					
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.: KLHQM7GDJ4							
Sub Total			1		1,350.00			25,550.00
	Total							25,550.00
Total Bill Value (in Figure)			25,550.00					

Remarks :	

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

Mode of payment

Card : Rs.25,550.00

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

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E