



## SFH

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



	т	AX INVOICE							
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Dr Aparna P			Invoice Number : ECOM/22-23/22719						
Shipping & Billing : Junior resident, Chaithanya Eye Hospital			Invoice Date : 13-11-2022		22				
Address Kesavadasapuram,, Thiruvananthapuram, K		Kerala, India,	Order Number :						
	695011			Order Date :					
Mob	. 9633168543		Executive	e :	KBRL				
Ema	il : rejaneeshkn@gmail.com								
GST	IN/UID: :								
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.: N0FN61LQY0								
		Sub Total	1		1,350.00			25,550.00	
		Total						25,550.00	
	Total Bill Valu	e (in Figure)	25,550.00						
Rem	arks :								
HSN	Taxable CGST% CGS	STAMT SG	ST%	SGS	ГАМТ	IGST%		IGST AMT	
8518	33000 21,652.54 9.00% 1	1,948.73 9.		.00% 1,948.73			0.00		
Tota	l 21,652.54 1	1,948.73		1,948.73			0.00		
Tota	I Amount in Words:- Twenty Five Thousand Five Hund	dred Fifty on	ly.						
Caro <u>Tern</u> 1.Ch	e of payment I : Rs.25,550.00 <u>ns &amp; Condition</u> leque/ DD to be raised in favour of "KBRL Retail Ventures LLP" livery after cheques are realized.	payable at Sili	guri.						
3.Go 4.Ad 5.Go	oods once delivered cannot be taken back on any account. vance received for products are subject to availability. oods sold are for own use and not for resale. is is a computer generated invoice and does not require signate		KBRL RI		IRES LLP				
3.Gc 4.Ad 5.Gc <u>6.Th</u>	vance received for products are subject to availability. ods sold are for own use and not for resale.	Fo	KBRL RI	A Long and A	IRES LLP				