

SFH

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



				TAX	X INVOICE						
Details of receiver :					GSTIN / UID :		19AAQFK5642Q1ZC				
Customer Name : NTPC Ltd						Invoice N	lumber :	ECOM/22-23/21148			
Shipping & Billing : NTPC Ltd. Pramod Kúmâř Pradhan Employee No					ee No	Invoice Date : 13-07-2022					
Address -095520 Family Field Hostel ,Room no-28,						Order Number :					
		Aditinagar, Sibanpur, BR, India, 824303, BIHAR, Bihar,				Order Date :					
		India, 824303				Executive : Anurag Chettri					
Mob. : 8249726867											
Email : pk		: pkpradhanntpo	pkpradhanntpc@gmail.com								
GST	IN/UID:	:									
Sr		Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
	[MLWK3HN/A] AirPods Pro			85183000	1 NOS	26,300.00	4 240 00		18%	21,960.00	
'		: H19HLQ5S1059			00103000	1103	20,300.00	4,340.00	10,010.17	1070	21,900.00
					l Sub Total	1		4,340.00			21,960.00
				Total			,			21,960.00	
Total Bill Value (in F					(in Figure)						21,960.00
Rem	arks :		10		(in Figure)						21,000.00
HSN Taxable CGST% CGST AMT					AMT SG	GST% SGST AMT IGST% IGST AM					
85183000		18,610.17	7 9.00% 1,674.9		4.92 9.	9.00%		1,674.92		0.00	
Total	otal 18,610.17 1,6			4.92	1,674.9			.92 0.00			
Tota	I Amount in W	/ords:- Twenty C	Dne Thousand	Nine Hundr	ed Sixty o	nly.					
Mode Card Term 1.Cho 2.Del 3.Go 4.Adv 5.Go	e of payment as & Condition eque/ DD to be livery after cheq ods once delivery vance received to ods sold are for		I,960.00 "KBRL Retail Ve n back on any ac bject to availabili pr resale.	ntures LLP" pa ccount. ity.	ayable at Sili	guri.	ETAIL VENTU	JRES LLP			
Customer Signature						Authorised Signature					

Have a nice Day !

E. & O.E