



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 :				GSTIN / UID : 19AAQFK5642Q1ZC					
Cust	tomer Name	: Srishti Chaudhary		Invoice Number : ECOM/22-23/23187					
Shipping & Billing : H-1101, Hermitage Park, K Area Road, Dha			a Road, Dhakoli,,	Invoice Date : 02-12-2022			22		
Address Zirakpur , Punjab, India, 140603				Order Number :					
Mob. : 9876719797				Order Date :					
Email : csaddya@gmail.com			Executive : KBRL						
GST	IN/UID:	:							
Stat	e:	: 03 - Punjab							
Sr	l	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.							Value		
1		AirPods Pro 2nd generation : FHG2RX53CY	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.0
			Sub Total	1		1,350.00			25,550.0
			Total						25,550.0
		Tota	al Bill Value (in Figure)						25,550.0
Rem	arks :								
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS1	AMT	IGST%		IGST AM
8518	3000	21,652.54	0.00			0.00 18.00%		3,897.4	
Tota	I	21,652.54	0.00		0.00			3,897.4	
Tota	I Amount in W	ords:- Twenty Five Thousand	Five Hundred Fifty on	ly.					
Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition eque/ DD to be r livery after cheque ods once deliver vance received f ods sold are for	: Rs.25,550.00 raised in favour of "KBRL Retail Ven ues are realized. red cannot be taken back on any act or products are subject to availability own use and not for resale. generated invoice and does not requ	count. y. uire signature or stamp.			JRES LLP			
				Authorised Signature					