



SFH  
imagine, Shop # E0015, Ground Floor, City  
Center Mall, Uttarayan Township

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



### TAX INVOICE

<b>Details of receiver :</b>				GSTIN / UID : <b>19AAQFK5642Q1ZC</b>				
Customer Name : Tejaswini Shetty				Invoice Number : <b>ECOM/22-23/21225</b>				
Shipping & Billing : HIG 94, Bharatnagar, Moosapet, Hyderabad, TG, India,				Invoice Date : <b>04-08-2022</b>				
Address : 500018 , Hyderabad, Telangana, India, 500018				Order Number :				
Mob. : 9908980092				Order Date :				
Email : tejaswinichingepalli@gmail.com				Executive : KBRL				
GSTIN/UID: :								
State: : 36 - Telangana								
<b>Sr No.</b>	<b>Description of Goods/Services</b>	<b>HSN/SAC</b>	<b>Qty.</b>	<b>Rate</b>	<b>Disc.</b>	<b>Taxable Value</b>	<b>GST</b>	<b>Total Value</b>
1	[MLWK3HN/A] AirPods Pro Serial/IMEI No.: H2KHL1B41059	85183000	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00
<b>Sub Total</b>			1		4,340.00			21,960.00
<b>Total</b>								21,960.00
<b>Total Bill Value (in Figure)</b>			<b>21,960.00</b>					
<b>Remarks :</b>								
<b>HSN</b>	<b>Taxable</b>	<b>CGST%</b>	<b>CGST AMT</b>	<b>SGST%</b>	<b>SGST AMT</b>	<b>IGST%</b>	<b>IGST AMT</b>	
85183000	18,610.17		0.00		0.00	18.00%	3,349.83	
<b>Total</b>	<b>18,610.17</b>		<b>0.00</b>		<b>0.00</b>		<b>3,349.83</b>	
<b>Total Amount in Words:- Twenty One Thousand Nine Hundred Sixty only.</b>								
<b>Mode of payment</b> Card : Rs.21,960.00								
<b>Terms &amp; Condition</b> 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.								
Customer Signature				For KBRL RETAIL VENTURES LLP  Authorised Signature				

Have a nice Day !

E. & O.E