



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

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



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Rama Ramesh		Invoice Number : <b>ECOM/22-23/22861</b>
Shipping & Billing : Pranathi Kruthi Praadampadu Palabazar Sri Lakshmi		Invoice Date : <b>20-11-2022</b>
Address : Narayana Nivas, Vijayawada, Andhra Pradesh_New, India, 521108		Order Number :
Mob. : 9848304861		Order Date :
Email : ramesh.penta.rp@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 37 - Andhra Pradesh_New		
E-Way Bill No: : 123456789		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MV7N2HN/A] Airpods with Charging Case Serial/IMEI No.: H15G45KALX2Y	85176290	1 NOS	14,100.00	850.00	11,228.81	18%	13,250.00
<b>Sub Total</b>			1		850.00			13,250.00
<b>Total</b>								13,250.00
<b>Total Bill Value (in Figure)</b>								<b>13,250.00</b>

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85176290	11,228.81		0.00		0.00	18.00%	2,021.19
<b>Total</b>	<b>11,228.81</b>		<b>0.00</b>		<b>0.00</b>		<b>2,021.19</b>

**Total Amount in Words:- Thirteen Thousand Two Hundred Fifty only.**

**Mode of payment**  
 Card : Rs.13,250.00

**Terms & Condition**

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<p><b>For KBRL RETAIL VENTURES LLP</b></p>  Authorised Signature
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Have a nice Day !

E. & O.E