



SFH
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 Center Mall, Uttarayon Township

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Mounika Kakarla		Invoice Number : ECOM/22-23/21236
Shipping & Billing : Kakarla Srinu house ,Kakarla's street		Invoice Date : 05-08-2022
Address : ,chinaramachandrapuram,Ganapavaram ,		Order Number :
Ganapavaram , AP, India, 534198, Ganapavaram,		Order Date :
Andhra Pradesh_New, India, 534198		Executive : KBRL
Mob. : 9063066777		
Email : kakarlamouni007@gmail.com		
GSTIN/UID: :		
State: : 37 - Andhra Pradesh_New		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MMTN2ZM/A] EarPods with Lightning Connector.	85183000	1 NOS	2,000.00	100.00	1,610.17	18%	1,900.00
Sub Total			1		100.00			1,900.00
Total								1,900.00
Total Bill Value (in Figure)								1,900.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	1,610.17		0.00		0.00	18.00%	289.83
Total	1,610.17		0.00		0.00		289.83

Total Amount in Words:- One Thousand Nine Hundred only.

Mode of payment

Card : Rs.1,900.00

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	For KBRL RETAIL VENTURES LLP
	Authorised Signature

Have a nice Day !

E. & O.E