ECOM/22-23/23528 20/12/22, 12:50 PM



SFH

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

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

1.200.00



19,300.00

19,300.00

19,300.00

TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name		: Kesarjit Singh		Invoice Number : ECOM/22-23/23528					
Shipping & Billing		: Mohala Nanaksar rohi kanda tarn taran, Amritsar,		Invoice Date : 20-12-2022					
Address		Punjab, India, 143401		Order Nu	ımber :				
Mob.		: 9781482500		Order Da	ite :				
Email		: kesarjit.bhullar@gmail.com		Executive	e :	KBRL			
GSTIN/UID:		:							
State:		: 03 - Punjab							
E-W	/ay Bill No:	: 12345							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	1-	AirPods (3rd generation)	85183000	1 NOS	20,500.00	1,200.00	16,355.93	18%	19,300.00

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HSN	Taxable	CGST%	CGST AMT SGST%	SGST AMT I	GST% IGST AMT
85183000	16,355.93		0.00	0.00 1	18.00% 2,944.07
Total	16,355.93		0.00	0.00	2,944.07

Total Bill Value (in Figure)

Sub Total

Total

1

Total Amount in Words:- Nineteen Thousand Three Hundred only.

Mode of payment

Card : Rs.19,300.00

Terms & Condition

- 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.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E