



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					
Customer Name : Shadab			Invoice Number : ECOM/22-23/23070						
Shipping & Billing : 22, Rafee Ahmad, 4th cross, 9th A, BTM 1st stage,			Invoice Date : 27-11-2022						
Address Bangalore, Karnataka, India, 560029			Order Number :						
Mob. : 8109732600			Order Date :						
Email : mdshadabec@gmail.com			Executive : KBRL						
GSTIN/UID: :									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MQD83HN/A] AirPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00	
	Serial/IMEI No.: LYCH2X6QTR								
		Sub Total	1		1,350.00			25,550.00	
Total								25,550.00	
Total Bill Value (in Figure)				-	-		-	25,550.00	
Remarks :									
HSN Taxable CGST% CGST AMT		AMT SO	ST%	SGS	T AMT	IGST%		IGST AMT	
8518	3000 21,652.54 9.00% 1,94	1,948.73 9.0		.00% 1,948.73				0.00	
Tota	l 21,652.54 1,94	1,948.73		1,948.73				0.00	
Total Amount in Words:- Twenty Five Thousand Five Hundred Fifty only.									
Mode of payment									
Card : Rs.25,550.00 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								
Cus	Customer Signature Aut			horised Signature					
	Have a ni	ce Day !						E. & O.E	