

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 : Kabir M				Invoice Number : ECOM/22-23/21143					
Shipping & Billing : c 902 km apartment plot no 12 sector 12 dv			sector 12 dwarka new	Invoice Date : 11-07-2022					
Address delhi, new delhi, DL, India, 110075, Ne			75, New Delhi, Delhi,	Delhi, Delhi, Order Number :					
		India, 110075		Order Date :					
Mob.		: 9311675333		Executive : KBRL					
Email		: amkabirnov82@gmail.com							
GST	IN/UID:	:							
State	e:	: 07 - Delhi							
Sr		escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MLWK3HN/A] A	AirPods Pro	85183000	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00
	Serial/IMEI No.:	H2KHLPMN1059							
			Sub Total	1		4,340.00			21,960.00
			Total						21,960.00
		Tota	al Bill Value (in Figure)						21,960.00
Rem	arks :								
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS1	ГАМТ	IGST%		IGST AMT
85183000		18,610.17	0.00			0.00	18.00%		3,349.83
Total		18,610.17	0.00			0.00			3,349.83
Tota	l Amount in We	ords:- Twenty One Thousand I	Nine Hundred Sixty or	nly.					
	e of payment								
Card	ns & Condition	: Rs.21,960.00							
		aised in favour of "KBRL Retail Ven	tures LLP" navable at Sili	auri					
	livery after chequ		turoo EEr payabio at oiii	9411.					
3. Goods once delivered cannot be taken back on any account.									
		r products are subject to availability	y.						
		wn use and not for resale.							
6.Th	s is a computer g	enerated invoice and does not requ							
		For KBRL RETAIL VENTURES LLP							
Cuet	Customer Signature				gnature				

Have a nice Day! E. & O.E