ECOM/22-23/22790 17/11/22, 12:25 PM



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	: Ganesh Narayan Sharma	Invoice Number	:	ECOM/22-23/22790	
Shipping & Billing	: 69, Pradhano Ki Dhani, Ramchandrapura, Sitapura	Invoice Date	:	17-11-2022	
Address	Industrial Area, , Jaipur, Rajasthan, India, 302022	Order Number	:		
Mob.	: 9352565613	Order Date	:		
Email	: rampradhan484@gmail.com	Executive	:	KBRL	
GSTIN/UID:	: 08AWTPS3131M2ZT				
State:	: 08 - Rajasthan				

- talgethan								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MQD83HN/A] AirPods Pro 2nd generation Serial/IMEI No.: X96T47YCVY	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
	Sub Total		1		1,350.00			25,550.00
	Total							25,550.00
Total Bill Value (in Figure)								25.550.00

	Total Bill value (III F
Remarks :	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	21,652.54		0.00		0.00	18.00%	3,897.46
Total	21,652.54		0.00		0.00		3,897.46

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



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E