

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 : Ansil Sidhan					Invoice Number : ECOM/22-23/21662						
Ship	Shipping & Billing : Patterikkandiyil house, kizhakoth post, koduva				Invoice Date : 06-09-2022						
Address Calicut , KL, India, 673572,			dia, 673572, Calicut, Kera	Calicut, Kerala, India,		Order Number :					
		673572				Order Date :					
Mob.		: 9645686759				Executive : KBRL					
Email		: pksidhanpk@gmail.com									
GST	IN/UID:	:									
State: : 32 - Kerala											
Sr	Description of Goods/Service		ods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MLWK3HN/A]	AirPods Pro		85183000	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00	
	Serial/IMEI No.:	IMEI No.: H2LJ1FMF1059								ı	
			Sub Total	1		4,340.00			21,960.00		
				Total						21,960.00	
	Total Bill Value (in Figure)									21,960.00	
Rem	arks :										
HSN		Taxable	CGST% CG	CGST AMT SG		ST% SGST AMT		IGST% IGST AN		IGST AMT	
85183000		18,610.17		0.00	0.00		18.00% 3,349.8		3,349.83		
Tota	tal 18,610.17			0.00		0.00 3,349				3,349.83	
Tota	I Amount in W	ords:- Twenty O	ne Thousand Nine Hu	ndred Sixty o	nly.						
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition leque/ DD to be re- livery after cheque loods once delivered vance received for loods sold are for o	aised in favour of "h les are realized. ed cannot be taken or products are sub own use and not for	,	ture or stamp.		ETAIL VENTU	JRES LLP				
Cust	Customer Signature					authorised Signature					

Have a nice Day! E. & O.E