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

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

Premium Reseller

TAX INVOICE

Details of receiver :				
Customer Name	: Abhishek	GSTIN / UID	:	**19AAQFK5642Q1ZC**
Shipping & Billing Address	: Flat no 631 , GBM Gracia Floor , Khanpur , Kharar , SAS Nagar Mohali , Punjab, Kharar, PB, India, 140301 , kharar, Punjab, India, 140301	Invoice Number	:	**ECOM/22-23/21119**
		Invoice Date	:	**09-07-2022**
		Order Number	:	
		Order Date	:	
Mob.	: 7986852448	Executive	:	KBRL
Email	: abheshikdhiman@gmail.com			
GSTIN/UID:	:			
State:	: 03 - Punjab			

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	**[MLWK3HN/A] AirPods Pro** **Serial/IMEI No.: H1FHLGGK1059**	85183000	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00
		Sub Total	1		4,340.00			21,960.00
		Total						21,960.00
		Total Bill Value (in Figure)						**21,960.00**

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	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**

Total Amount in Words:- Twenty One Thousand Nine Hundred Sixty only.

Mode of payment
Card : Rs.21,960.00

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.

Customer Signature	**For KBRL RETAIL VENTURES LLP** Authorised Signature

Have a nice Day !

E. & O.E