



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

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Balyashree		Invoice Number : ECOM/22-23/21411
Shipping & Billing Address : A/76, Kalpana area , BHUBANESWAR, Near BJB english medium school, Near BJB english medium school, Bhubaneswar, OR, India, 751014 , Bhubaneswar, Odisha (Orissa), India, 751014		Invoice Date : 19-08-2022
Mob. : 9937747004		Order Number :
Email : drsusrut@gmail.com		Order Date :
GSTIN/UID: : 21ALQPD3018A1ZX		Executive : KBRL
State: : 21 - Odisha (Orissa)		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGYH3HN/A] AirPods Max - Space Grey Serial/IMEI No.: H0YGX1F0P3W9	851830	1 NOS	66,100.00	15,190.00	43,144.07	18%	50,910.00
2	[S9078HN/A] AppleCare+ for Headphones - AirPods Pro		1 NOS	6,900.00	690.00	5,262.71	18%	6,210.00
Sub Total			2		15,880.00			57,120.00
Total								57,120.00
Total Bill Value (in Figure)			57,120.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
851830	43,144.07		0.00		0.00	18.00%	7,765.93
	5,262.71		0.00		0.00	18.00%	947.29
Total	48,406.78		0.00		0.00		8,713.22

Total Amount in Words:- Fifty Seven Thousand One Hundred Twenty only.

Mode of payment

Card : Rs.57,120.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- 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