



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

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



**TAX INVOICE**

|   |  |  |
|---|--|--|
| <b>Details of receiver :</b>  |  | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |
| Customer Name : Midhun  |  | Invoice Number : <b>ECOM/22-23/23494</b> |
| Shipping & Billing : K034, DLF NTH Kakkanad , Kochi, Kerala, India, |  | Invoice Date : <b>18-12-2022</b>         |
| Address : 682037  |  | Order Number :                           |
| Mob. : 8943397962   |  | Order Date :                             |
| Email : midhunsanthakumar.97@gmail.com                              |  | Executive : KBRL                         |
| GSTIN/UID: :  |  |  |
| State: : 32 - Kerala  |  |  |
| E-Way Bill No: : 123  |  |  |

| Sr No.                              | Description of Goods/Services   | HSN/SAC  | Qty.  | Rate      | Disc.    | Taxable Value | GST | Total Value      |
|-------------------------------------|---|----------|-------|-----------|----------|---------------|-----|------------------|
| 1                                   | [MPVN3HN/A] iPhone 14 128GB Blue<br>Serial/IMEI No.: TWC9QQGN25 / 359675695223210 | 85171300 | 1 NOS | 79,900.00 | 3,196.00 | 65,003.39     | 18% | 76,704.00        |
| <b>Sub Total</b>                    |   |          | 1     |           | 3,196.00 |               |     | 76,704.00        |
| <b>Total</b>                        |   |          |       |           |          |               |     | 76,704.00        |
| <b>Total Bill Value (in Figure)</b> |   |          |       |           |          |               |     | <b>76,704.00</b> |

| <b>Remarks :</b> |                  |       |             |       |             |        |                  |
|------------------|------------------|-------|-------------|-------|-------------|--------|------------------|
| HSN              | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT         |
| 85171300         | 65,003.39        |       | 0.00        |       | 0.00        | 18.00% | 11,700.61        |
| <b>Total</b>     | <b>65,003.39</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>11,700.61</b> |

**Total Amount in Words:- Seventy Six Thousand Seven Hundred Four only.**

**Mode of payment**  
 Card : Rs.76,704.00

**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 | <p><b>For KBRL RETAIL VENTURES LLP</b></p> <br>Authorised Signature |
|--------------------|---|

Have a nice Day !

E. & O.E