



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 : PRASHANT KUMARA					Invoice Number : ECOM/22-23/23026			
Shipping & Billing : Gopi c/o Prashant #76 3rd cross Kirslokhar colony					Invoice Date : 26-11-2022			
Address : shankarmatt Baseveshwara nagar, bengaluru, Karnataka, India, 560079					Order Number :			
Mob. : 9620959544					Order Date :			
Email : gajendrajg@gmail.com					Executive : Simran Tamang			
GSTIN/UID: :								
State: : 29 - Karnataka								
E-Way Bill No: : 123456789								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNGK3HN/A] iPhone 13 128GB Green Serial/IMEI No.: 354199615541622 / 354199615541622	85171211	1 NOS	69,900.00	2,796.00	56,867.80	18%	67,104.00
Sub Total			1		2,796.00			67,104.00
Total								67,104.00
Total Bill Value (in Figure)								67,104.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171211	56,867.80		0.00		0.00	18.00%	10,236.20	
Total	56,867.80		0.00		0.00		10,236.20	
Total Amount in Words:- Sixty Seven Thousand One Hundred Four only.								
Mode of payment								
Card : Rs.67,104.00								
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