ECOM/22-23/23539 20/12/22, 6:16 PM



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



139,900.00 139,900.00

TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Samuel Morningstar				Invoice Number : ECOM/22-23/23539						
Shipping & Billing : Q.144, Staff Quarters, Narayana Medical College, , Address Nellore, Andhra Pradesh, India, 524003			ollege, ,	Invoice Date : 20-12-2022						
			Order Number :							
Mob.		: 9182078390			Order Date :					
Email		: christsamuel26@gmail.com			:	KBRL				
GSTIN/UID:										
State:		: 28 - Andhra Pradesh								
E-W	/ay Bill No:	: 123456789								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MQ9P3HN/A] iPhone 14 Pro Max 128GB Space Black Serial/IMEI No.: 358795287441011 / 358795287441011		85171300	1 NOS	139,900.00	0.00	118,559.32	18%	139,900.00	
			Sub Total	1		0.00			139,900.00	

_				
R	am	ar	ke	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	118,559.32		0.00		0.00	18.00%	21,340.68
Total	118,559.32		0.00		0.00		21,340.68

Total Bill Value (in Figure)

Total

Total Amount in Words:- One Lakh Thirty Nine Thousand Nine Hundred only.

Mode of payment

Card : Rs.139,900.00

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.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E