ECOM/22-23/23095 28/11/22, 6:41 PM



## SFH

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



## **TAX INVOICE**

TAX INVOICE									
Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC							
Customer Name	: Dileep Paul	Invoice Number	:	ECOM/22-23/23095					
Shipping & Billing	: Pazhukkaliyil House, Near Panchayat Ground,	Invoice Date	:	28-11-2022					
Address	Varapetty P.O., Kothamangalam, Ernakulam, Kerala,	Order Number	:						
	India, 686691	Order Date	:						
Mob.	: 9400985127	Executive	:	KBRL					
Email	: dilippylee@gmail.com								
GSTIN/UID:	:								

State: : 32 - Kerala E-Way Bill No: : 123456789

2 Way 2 m No								
Sr	Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MLK63HN/A] iPhone 13 Mini 256GB Starlight	85171211	1 NOS	79,900.00	7,996.00	60,935.59	18%	71,904.00
	Serial/IMEI No.: HKP9C6XVMV / 359155241171528							
Sub Total			1		7,996.00			71,904.00
	Total							71,904.00
	Total Bill Value (in Figure)			71,904.00				

Remarks:								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171211	60,935.59		0.00		0.00	18.00%	10,968.41	
Total	60 935 59		0.00		0.00		10 968 41	

Total Amount in Words:- Seventy One Thousand Nine Hundred Four only.

Mode of payment

Card : Rs.71,904.00

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