



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 : Hotel Toms		Invoice Number : ECOM/22-23/21804
Shipping & Billing : 133 brigade road Richmond town , Bangalore , KA,		Invoice Date : 17-09-2022
Address : India, 560025 , Bangalore, Karnataka, India, 560025		Order Number : ECOMSO/22-23/20106
Mob. : 9481753358		Order Date : 10-09-2022
Email : francisvellara9@gmail.com		Executive : Pritina Chhetri
GSTIN/UID: : 29AADFH6990B1Z9		
State: : 29 - Karnataka		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQ9U3HN/A] iPhone 14 Pro Max 256GB Space Black Serial/IMEI No.: KDF236QVDX / 350997791960332	85171300	1 NOS	149,900.00	0.00	127,033.90	18%	149,900.00
Sub Total			1		0.00			149,900.00
Total								149,900.00
Total Bill Value (in Figure)			149,900.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	127,033.90		0.00		0.00	18.00%	22,866.10
Total	127,033.90		0.00		0.00		22,866.10

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

Mode of payment	
Card	: Rs.149,401.00
Credit	: Rs.0.00
Advance Received	: Rs.499.00
Ledger Amount	: Rs.0.00 Cr

- 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
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