ECOM/22-23/22940 23/11/22, 5:05 PM



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: Customer Name : Abdul Rasheed Shaik

Shipping & Billing : Flat No : 201, Shiva Residency Apartment, Sai Nagar,

Address opposite Lakaram Dhaba, Gollagudem Road,,

Khammam, Telangana, India, 507002

: 9100690056 Mob.

Email : rasheed.6006@gmail.com

GSTIN/UID:

State: : 36 - Telangana E-Way Bill No: : 123456789

GSTIN / UID	:	19AAQFK5642Q1ZC
Invoice Number	:	ECOM/22-23/22940
Invoice Date	:	23-11-2022
Order Number	:	
Order Date	:	·
Executive	:	KBRL

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MPTT3ZM/A] iPhone 14 Pro Max Silicone Case with	39269099	1 NOS	4,900.00	0.00	4,152.54	18%	4,900.00
	MagSafe Chalk Pink							
2	[MPPQ3ZM/A] iPhone 14 Pro Max Leather Case with	39269099	1 NOS	5,900.00	0.00	5,000.00	18%	5,900.00
	MagSafe Umber							
		Sub Total	2		0.00			10,800.00
Total								10,800.00
	Total Bill Value	(in Figure)	jure)			10,800.00		

|--|

Remarks .							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	4,152.54		0.00		0.00	18.00%	747.46
39269099	5,000.00		0.00		0.00	18.00%	900.00
Total	9,152.54		0.00		0.00		1,647.46

Total Amount in Words:- Ten Thousand Eight Hundred only.

Mode of payment

Domarke :

Card Rs.10,800.00

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