



SFH
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 Center Mall, Uttarayon Township

Tel.: +91 3532576110
 Help Line: +91 8348230003
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TAX INVOICE

| | | |
|--|--|--|
| Details of receiver : | | GSTIN / UID : 19AAQFK5642Q1ZC |
| Customer Name : Amit Bhat | | Invoice Number : ECOM/22-23/23541 |
| Shipping & Billing : Tower4, 31C, Pashmina Waterfront, Battarahalli, | | Invoice Date : 20-12-2022 |
| Address : bengaluru, Karnataka, India, 560049 | | Order Number : |
| Mob. : 9663590545 | | Order Date : |
| Email : amit.bhat23@gmail.com | | Executive : KBRL |
| 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 | [MQGH2ZM/A] USB-C to Lightning Cable (2 m) | 85444299 | 1 NOS | 2,900.00 | 290.00 | 2,211.86 | 18% | 2,610.00 |
| 2 | [MQD83HN/A] AirPods Pro 2nd generation Serial/IMEI No.: J7W92PF9PN | 85183000 | 1 NOS | 26,900.00 | 1,350.00 | 21,652.54 | 18% | 25,550.00 |
| 3 | [MQ9X3HN/A] iPhone 14 Pro Max 256GB Deep Purple Serial/IMEI No.: 358281861220287 / 358281861220287 | 85171300 | 1 NOS | 149,900.00 | 0.00 | 127,033.90 | 18% | 149,900.00 |
| 4 | [MY1W2HN/A] 30W USB-C Power Adapter. | 85044090 | 1 NOS | 3,800.00 | 190.00 | 3,059.32 | 18% | 3,610.00 |
| 5 | [MPPM3ZM/A] iPhone 14 Pro Max Leather Case with MagSafe Midnight | 39269099 | 1 NOS | 5,900.00 | 0.00 | 5,000.00 | 18% | 5,900.00 |
| Sub Total | | | 5 | | 1,830.00 | | | 187,570.00 |
| Total | | | | | | | | 187,570.00 |
| Total Bill Value (in Figure) | | | 187,570.00 | | | | | |

Remarks :

| HSN | Taxable | CGST% | CGST AMT | SGST% | SGST AMT | IGST% | IGST AMT |
|--------------|-------------------|-------|-------------|-------|-------------|--------|------------------|
| 85444299 | 2,211.86 | | 0.00 | | 0.00 | 18.00% | 398.14 |
| 85183000 | 21,652.54 | | 0.00 | | 0.00 | 18.00% | 3,897.46 |
| 85171300 | 127,033.90 | | 0.00 | | 0.00 | 18.00% | 22,866.10 |
| 85044090 | 3,059.32 | | 0.00 | | 0.00 | 18.00% | 550.68 |
| 39269099 | 5,000.00 | | 0.00 | | 0.00 | 18.00% | 900.00 |
| Total | 158,957.63 | | 0.00 | | 0.00 | | 28,612.38 |

Total Amount in Words:- One Lakh Eighty Seven Thousand Five Hundred Seventy only.

Mode of payment
 Card : Rs.187,570.00

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 | <p>For KBRL RETAIL VENTURES LLP</p>  Authorised Signature |
|--------------------|---|

Have a nice Day !

E. & O.E