



SFH
 imagine, Shop # E0015, Ground Floor, City
 Center Mall,Uttarayan Township

Tel.: +91 3532576110
 Help Line: +91 8348230003
 Email: support@kbirlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Febin Mathew		Invoice Number : ECOM/22-23/21779
Shipping & Billing : Emerald Estila, Villa #7, Sarjapura , Bangalore, KA,		Invoice Date : 16-09-2022
Address : India, 562125 , Bangalore, Karnataka, India, 562125		Order Number : ECOMSO/22-23/20167
Mob. : 9538100018		Order Date : 14-09-2022
Email : febin8055@gmail.com		Executive : KBRL
GSTIN/UID: :		
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	[MQ1M3HN/A] iPhone 14 Pro 512GB Space Black Serial/IMEI No.: MP4XV6WYFF / 358267711716160	85171300	1 NOS	159,900.00	0.00	135,508.47	18%	159,900.00
Sub Total			1		0.00			159,900.00
Total								159,900.00
Total Bill Value (in Figure)								159,900.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	135,508.47		0.00		0.00	18.00%	24,391.53
Total	135,508.47		0.00		0.00		24,391.53

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

Mode of payment	
Card	: Rs.159,401.00
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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