ECOM/22-23/23269 05/12/22, 7:09 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

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name		: Sushma C S			Invoice Number : ECOM/22-23/23269					
Shipping & Billing		: TF-B, 3rd Floor, Prem Kutir, Opp Vaidyanatheshwara			Invoice Date : 05-12-2022					
Address		temple, 18th cross, Padmanabhanagar, Bangalore,			Order Number :					
		Karnataka, India, 560070			Order Date :					
Mob.		: 9620986340			Executive : KBRL					
Email		: sush340@gmail.com								
GSTIN/UID:		:								
State:		: 29 - Karnataka								
E-Way Bill No:		: 123456789								
Sr		Description of Goods/	Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
1	[MLK93HN/A]	iPhone 13 Mini 256GB	Blue	85171211	1 NOS	79,900.00	7,996.00	60,935.59	18%	71,904.00
	Serial/IMEI No	o.: DWQFYK46MD / 3509	71746140324							
				Sub Total	1		7,996.00			71,904.00
				Total						71,904.00
Total Bill Value (in Figure)					71,904.00					
Ren	narks :									
HSN		Taxable CG	ST% CGST	AMT SG	ST%	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
Tota	al Amount in \	Words:- Seventy One	Thousand Nine Hund	red Four o	nly.					
Card Tern	ns & Condition	•	.00 L Retail Ventures LLP" pa	ayable at Sili	guri.					
	•	ques are realized.								
3.G	oods once delive	ered cannot be taken bac	k on any account.							

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