



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

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



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Rakesh Singanaboina		Invoice Number : <b>ECOM/22-23/21782</b>
Shipping & Billing : 2-43, Nagaraj palli, panthul palli ,nallabelly ,warangal		Invoice Date : <b>16-09-2022</b>
Address : rural, Warangal rural, TG, India, 506349, Telangana, Telangana, India, 506349		Order Number : <b>ECOMSO/22-23/20196</b>
Mob. : 8919998108		Order Date : <b>15-09-2022</b>
Email : singanaboinarakesh11@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 36 - Telangana		
E-Way Bill No: : 1234		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPUF3HN/A] iPhone 14 128GB Midnight Serial/IMEI No.: GD217CM44G / 350654411148901	85171300	1 NOS	79,900.00	0.00	67,711.86	18%	79,900.00
<b>Sub Total</b>			1		0.00			79,900.00
<b>Total</b>								79,900.00
<b>Total Bill Value (in Figure)</b>			<b>79,900.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	67,711.86		0.00		0.00	18.00%	12,188.14
<b>Total</b>	<b>67,711.86</b>		<b>0.00</b>		<b>0.00</b>		<b>12,188.14</b>

**Total Amount in Words:- Seventy Nine Thousand Nine Hundred only.**

<b>Mode of payment</b>	
Card	: Rs.79,401.00
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	<b>For KBRL RETAIL VENTURES LLP</b>
	Authorised Signature