ECOM/22-23/22712 13/11/22, 12:23 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	: Riya Savant	Invoice Number	:	ECOM/22-23/22712
Shipping & Billing	: Grc pg for girls, 7th cross, 1st lane, teachers colony,	Invoice Date	:	13-11-2022
Address	Kumaraswamy layout, Near Dayananda Sagar	Order Number	:	
	Institutions,, Bangalore, Karnataka, India, 560078	Order Date	:	
Mob.	: 9765153637	Executive	:	KBRL
Email	: riya.dsav@gmail.com			
GSTIN/UID:	:			

			1					
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MLPF3HN/A] iPhone 13 128GB Midnight	85171211	1 NOS	69,900.00	2,100.00	57,457.63	18%	67,800.00
	Serial/IMEI No.: 354199610298376 / 354199610298376							
Sub Total			1		2,100.00			67,800.00
	Total							67,800.00
	Total Bill Value (in Figure)							67 800 00

	Total Bill Value (III Figui
Remarks :	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	57,457.63	9.00%	5,171.19	9.00%	5,171.19		0.00
Total	57,457.63		5,171.19		5,171.19		0.00

Total Amount in Words:- Sixty Seven Thousand Eight Hundred only.

Mode of payment

Card : Rs.67,800.00

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