ECOM/22-23/23694 26/12/22, 7:57 PM



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	: Sindhu	Invoice Number	:	ECOM/22-23/23694
Shipping & Billing	: #827, 1st floor, 8th B main, 21st cross, HSR 7th sector, ,	Invoice Date	:	26-12-2022
Address	Bangalore, Karnataka, India, 560102	Order Number	:	
Mob.	: 9900640601	Order Date	:	
Email	: sindhurajec@gmail.com	Executive	:	KBRL
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	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
2	[MQ553HN/A] iPhone 14 Plus 256GB Starlight	85171300	1 NOS	99,900.00	3,996.00	81,274.58	18%	95,904.00
	Serial/IMEI No.: X9YR736G21 / 353981764006601							
Sub Total			2		4,091.00			97,709.00
	Total							97,709.00
Total Bill Value (in Figure)			97,709.00					

Iotal Bill	Value	(ın F	·ıgure
	Total Bill	Total Bill Value	Total Bill Value (in F

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
85171300	81,274.58		0.00		0.00	18.00%	14,629.42
Total	82,804.24		0.00		0.00		14,904.76

Total Amount in Words:- Ninety Seven Thousand Seven Hundred Nine only.

Mode of payment

Rs.97,709.00 Card

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