



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 : Bhargavi M S		Invoice Number : <b>ECOM/22-23/21861</b>
Shipping & Billing : #39, 7th cross, 18th main, BTM 1st stage, Bengaluru,		Invoice Date : <b>20-09-2022</b>
Address : Bengaluru, KA, India, 560029 , bengaluru, Karnataka, India, 560029		Order Number : <b>APOBSO/22-23/30100</b>
Mob. : 8197391404		Order Date : <b>19-09-2022</b>
Email : bhrgvsuresh@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 23		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	<b>[MQ9P3HN/A] iPhone 14 Pro Max 128GB Space Black</b> Serial/IMEI No.: <b>FRQ3YP9QVW / 350997792388145</b>	85171300	1 NOS	139,900.00	0.00	118,559.32	18%	139,900.00
<b>Sub Total</b>			1		0.00			139,900.00
<b>Total</b>								139,900.00
<b>Total Bill Value (in Figure)</b>			<b>139,900.00</b>					

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	118,559.32		0.00		0.00	18.00%	21,340.68
<b>Total</b>	<b>118,559.32</b>		<b>0.00</b>		<b>0.00</b>		<b>21,340.68</b>

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

**Mode of payment**

Card	: Rs.137,800.00
Credit	: Rs.0.00
Advance Received	: Rs.2,100.00
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