



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

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Arun Kannan S		Invoice Number : ECOM/22-23/21949
Shipping & Billing : No. 16, Balaji Street, Ramapuram, Chennai, TN, India,		Invoice Date : 23-09-2022
Address : 600053, Chennai, Tamil Nadu, India, 600053		Order Number :
Mob. : 9940282050		Order Date :
Email : saradadeepika@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 33 - Tamil Nadu		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MMXK3HN/A] iPhone SE 128GB Starlight Serial/IMEI No.: G9R6962MX2 / 354267893874476	85171211	1 NOS	48,900.00	0.00	41,440.68	18%	48,900.00
Sub Total			1		0.00			48,900.00
Total								48,900.00
Total Bill Value (in Figure)			48,900.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	41,440.68		0.00		0.00	18.00%	7,459.32
Total	41,440.68		0.00		0.00		7,459.32

Total Amount in Words:- Forty Eight Thousand Nine Hundred only.

Mode of payment
 Card : Rs.48,900.00

- 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	For KBRL RETAIL VENTURES LLP Authorized Signature
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Have a nice Day !

E. & O.E