



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

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



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Gururaj Bennur		Invoice Number : <b>ECOM/22-23/20822</b>
Shipping & Billing : Near GVR Plaza, KEB Kavalbyrasandra, chinnanna		Invoice Date : <b>10-06-2022</b>
Address : layout, Hathway cable office, 1stmain road , 1st cross,		Order Number :
Hathway cable office, 1stmain road , 1st cross,		Order Date :
BENGALURU (BANGALORE) RURAL, KA, India,		Executive : Deepa Singh.
560032, bengaluru, Karnataka, India, 560032		
Mob. : 9035735257		
Email : gururajbennur123@gmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPK3HN/A] iPhone 13 128GB Blue Serial/IMEI No.: GRH2J0XKML / 359451186458826	85171211	1 NOS	79,900.00	7,620.00	61,254.24	18%	72,280.00
<b>Sub Total</b>			1		7,620.00			72,280.00
<b>Total</b>								72,280.00
<b>Total Bill Value (in Figure)</b>			<b>72,280.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	61,254.24		0.00		0.00	18.00%	11,025.76
<b>Total</b>	<b>61,254.24</b>		<b>0.00</b>		<b>0.00</b>		<b>11,025.76</b>

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

**Mode of payment**  
 Card : Rs.72,280.00

- 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	<b>For KBRL RETAIL VENTURES LLP</b>
	Authorised Signature

Have a nice Day !

E. & O.E