



SFH

Imagine, Shop # E0015, Ground Floor, City
Center Mall, Uttarayon Township


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Help Line: +91 8348230003

Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Home					Invoice Number : ECOM/22-23/23220			
Shipping & Billing : Ajay Thun Chal G-945, 5th main, 4th cross, HAL centre					Invoice Date : 03-12-2022			
Address : township, marathahalli,, Bangalore, Karnataka, India,					Order Number :			
560037					Order Date :			
Mob. : 9880868898					Executive : KBRL			
Email : ajaythunchal@gmail.com								
GSTIN/UID: :								
State: : 29 - Karnataka								
E-Way Bill No: : 123456789								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPWP3HN/A] iPhone 14 256GB Blue Serial/IMEI No.: HHHCDVJ76V / 355846122685420	85171300	1 NOS	89,900.00	3,596.00	73,138.98	18%	86,304.00
Sub Total			1		3,596.00			86,304.00
Total								86,304.00
Total Bill Value (in Figure)								86,304.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171300	73,138.98		0.00		0.00	18.00%	13,165.02	
Total	73,138.98		0.00		0.00		13,165.02	
Total Amount in Words:- Eighty Six Thousand Three Hundred Four only.								
Mode of payment								
Card : Rs.86,304.00								
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.								
Customer Signature					For KBRL RETAIL VENTURES LLP  Authorised Signature			

Have a nice Day !

E. & O.E