



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

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC	
Customer Name	: Panchakshari	Invoice Number	: ECOM/22-23/21905
Shipping & Billing	: Paras Maitri, D-210, RMPP+WRW, 6th cross road,	Invoice Date	: 22-09-2022
Address	Ananth Nagar, Phase 1, Kammasandra, Electronic city, Bengaluru , Bangalore, KA, India, 560100 , Bangalore, Karnataka, India, 560100	Order Number	: ECOMSO/22-23/20195
Mob.	: 9916758548	Order Date	: 15-09-2022
Email	: laxmipb28@gmail.com	Executive	: KBRL
GSTIN/UID:	:		
State:	: 29 - Karnataka		
E-Way Bill No:	: 789		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQ1F3HN/A] iPhone 14 Pro 256GB Deep Purple Serial/IMEI No.: G54K273CXX / 356901452011397	85171300	1 NOS	139,900.00	0.00	118,559.32	18%	139,900.00
Sub Total			1		0.00			139,900.00
Total								139,900.00
Total Bill Value (in Figure)			139,900.00					

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
Total	118,559.32		0.00		0.00		21,340.68

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

Mode of payment	
Card	: Rs.139,401.00
Credit	: Rs.0.00
Advance Received	: Rs.499.00
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	For KBRL RETAIL VENTURES LLP Authorised Signature
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