



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

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



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Aneesh Wunnava		Invoice Number : <b>ECOM/22-23/23055</b>
Shipping & Billing : Siksha O Anusandhan, J-15, Khandagiri,,		Invoice Date : <b>27-11-2022</b>
Address : Bhubaneswar, Odisha (Orissa), India, 751030		Order Number :
Mob. : 7855093813		Order Date :
Email : aneeshw.iter@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 21 - Odisha (Orissa)		
E-Way Bill No: : 123456789		

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.: Y20M2G0XDP / 359949186430323	85171211	1 NOS	48,900.00	1,956.00	39,783.05	18%	46,944.00
<b>Sub Total</b>			1		1,956.00			46,944.00
<b>Total</b>								46,944.00
<b>Total Bill Value (in Figure)</b>								<b>46,944.00</b>

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	39,783.05		0.00		0.00	18.00%	7,160.95
<b>Total</b>	<b>39,783.05</b>		<b>0.00</b>		<b>0.00</b>		<b>7,160.95</b>

**Total Amount in Words:- Forty Six Thousand Nine Hundred Forty Four only.**

**Mode of payment**  
 Card : Rs.46,944.00

**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	<p><b>For KBRL RETAIL VENTURES LLP</b></p>  <p>Authorized Signature</p>
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Have a nice Day !

E. & O.E