



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

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : CHERANAADUS SPICES PRIVATE LIMITED		Invoice Number : ECOM/22-23/22792
Shipping & Billing : thiruvonam, chooreparambu road, deshahimani		Invoice Date : 17-11-2022
Address : junction, Kochi, Kerala, India, 682017		Order Number :
Mob. : 9567566999		Order Date :
Email : jacob@fin-armour.com		Executive : KBRL
GSTIN/UID: : 32AAKCC5466B1ZX		
State: : 32 - Kerala		
E-Way Bill No: : 123456789		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPJ3HN/A] iPhone 13 128GB Red Serial/IMEI No.: Q6GF46N2C2 / 358021946126558	85171211	1 NOS	69,900.00	2,100.00	57,457.63	18%	67,800.00
Sub Total			1		2,100.00			67,800.00
Total								67,800.00
Total Bill Value (in Figure)								67,800.00


Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	57,457.63		0.00		0.00	18.00%	10,342.37
Total	57,457.63		0.00		0.00		10,342.37

Total Amount in Words:- Sixty Seven Thousand Eight Hundred only.

Mode of payment
 Card : Rs.67,800.00

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

E. & O.E