ECOM/22-23/23606 02/10/1944 Saka, 7:51 PM



## 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 : Vidhya Prakash Invoice Number ECOM/22-23/23606 23-12-2022 Shipping & Billing : School of Biotechnology, Amritapuri Clappana Invoice Date Address P.OAmrita Vishwa Vidyapeetham, Kollam, Kerala, Order Number India, 690525 Order Date Executive **KBRL** Mob. : 9895398311 Email : ranjithns@gmail.com

GSTIN/UID: :

State: : 32 - Kerala E-Way Bill No: : 12345

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MLQ63HN/A] iPhone 13 256GB Midnight	85171211	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00	
	Serial/IMEI No.: PC9V7LYYJ1 / 351264785287043								
Sub Total					3,196.00			76,704.00	
	Total							76,704.00	
Total Bill Value (in Figure)				76,704.00					

Remarks	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	65,003.39		0.00		0.00	18.00%	11,700.61
Total	65,003.39		0.00		0.00		11,700.61

Total Amount in Words:- Seventy Six Thousand Seven Hundred Four only.

Mode of payment

Card : Rs.76,704.00

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.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E