



SFH  
 imagine, Shop # E0015, Ground Floor, City  
 Center Mall,Uttarayan 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 : Shubham		Invoice Number : <b>ECOM/22-23/21936</b>
Shipping & Billing : 301, Anjani Harika Heights, JV Colony, , Hyderabad ,		Invoice Date : <b>23-09-2022</b>
Address : TG, India, 500032 , Hyderabad, Telangana, India, 500032		Order Number :
Mob. : 7077113811		Order Date :
Email : kumarshubham149@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 36 - Telangana		
E-Way Bill No: : 234		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPXV3HN/A] iPhone 14 Pro 128GB Space Black Serial/IMEI No.: G9JDWM73YD / 350666971187723	85171300	1 NOS	129,900.00	0.00	110,084.75	18%	129,900.00
<b>Sub Total</b>			1		0.00			129,900.00
<b>Total</b>								129,900.00
<b>Total Bill Value (in Figure)</b>			<b>129,900.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	110,084.75		0.00		0.00	18.00%	19,815.25
<b>Total</b>	<b>110,084.75</b>		<b>0.00</b>		<b>0.00</b>		<b>19,815.25</b>

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

**Mode of payment**  
 Card : Rs.2,000.00  
 Finance : Rs.127,900.00 [ ECOM/22-23/21936 ]

**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	<b>For KBRL RETAIL VENTURES LLP</b>
	Authorised Signature