



SFH

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Center Mall, Uttarayon Township


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Help Line: +91 8348230003

Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Hemalatha Naik					Invoice Number : ECOM/22-23/23652			
Shipping & Billing : Durgambika sadana House no 1514, 5th Cross 10th					Invoice Date : 25-12-2022			
Address : main, MCC B block. , Davangere, Karnataka, India,					Order Number :			
577004					Order Date :			
Mob. : 9886397666					Executive : KBRL			
Email : naikhema37@gmail.com								
GSTIN/UID: :								
State: : 29 - Karnataka								
E-Way Bill No: : 123456789								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLQ83HN/A] iPhone 13 256GB Pink Serial/IMEI No.: L2MF3V047Q / 351264783862276	85171211	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00
Sub Total			1		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.								
Customer Signature					For KBRL RETAIL VENTURES LLP  Authorised Signature			

Have a nice Day !

E. & O.E