ECOM/22-23/23512 28/09/1944 Saka, 6:01 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 :					UID :	19AAQF	<5642Q1ZC	;		
Cust	tomer Name	: Shrikant Patil	Invoice Number		lumber :	ECOM/22	2-23/23512			
Shipping & Billing		: Ramdev Galli, Haliyal, , Haliyal, Karnataka, India,			Invoice Date : 19-12-2022					
Address		581329			Order Number :					
Mob.		: 8147844946			Order Date :					
Email		: shrikantpatil37@gmail.com	Executive : KBRL							
GST	IN/UID:	:								
State:		: 29 - Karnataka								
E-W	ay Bill No:	: 123456789								
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	.: YL913KMVX5 / 357032760867442								
			Sub Total	1		3,196.00			76,704.00	
	Total Total Bill Value (in Figure)								76,704.00	
					76,704.00					
Rem	arks :									

HSN	Taxable	CGST%	CGST AMT SG	ST%	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