



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 : VINAY					Invoice Number : ECOM/22-23/23214			
Shipping & Billing : 837, sambrama, 8th b main, 4th cross, vijayabank					Invoice Date : 03-12-2022			
Address : layout, Bangalore, Karnataka, India, 560076					Order Number :			
Mob. : 9886397529					Order Date :			
Email : vinayswamy1976@gmail.com					Executive : Alisha Sharma			
GSTIN/UID: : 29ADNPV4047L1ZP								
State: : 29 - Karnataka								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[SFYT2HN/A] AppleCare+ for iPhone 14 Plus	998716	1 NOS	21,900.00	0.00	18,559.32	18%	21,900.00
Sub Total			1		0.00			21,900.00
Total								21,900.00
Total Bill Value (in Figure)								21,900.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
998716	18,559.32		0.00		0.00	18.00%	3,340.68	
Total	18,559.32		0.00		0.00		3,340.68	
Total Amount in Words:- Twenty One Thousand Nine Hundred only.								
Mode of payment								
Card : Rs.21,900.00								
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