ECOM/22-23/23150 30/11/22, 8:39 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	: Befix Manu	Invoice Number	:	ECOM/22-23/23150
Shipping & Billing	: Adens Karumkulam, Palottuvila Puthiyathura P.O.,	Invoice Date	:	30-11-2022
Address	Trivandrum, Kerala, India, 695526	Order Number	:	
Mob.	: 9645437706	Order Date	:	
Email	: befixmanu@gmail.com	Executive	:	KBRL

GSTIN/UID: : State: : 32 - Kerala

State: : 32 - Kerala E-Way Bill No: : 123456789

1, 1 11 11								
Sr	Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MM103ZM/A] iPhone 13 Leather Case with MagSafe -	39269099	1 NOS	5,500.00	825.00	3,961.86	18%	4,675.00
	Golden Brown							
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			2		920.00			6,480.00
	Total					·		6,480.00
	Total Bill Value (in Figure)							6.480.00

Total Bill Value (in Figure) 6,480.00

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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	3,961.86		0.00		0.00	18.00%	713.14
85044090	1,529.66		0.00		0.00	18.00%	275.34
Total	5,491.53		0.00		0.00		988.48

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

Mode of payment

Card : Rs.6,480.00

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