



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 : Krishna Sudarshana		Invoice Number : ECOM/22-23/23286
Shipping & Billing : Garadi Apartments , bengaluru, Karnataka, India,		Invoice Date : 06-12-2022
Address : 560004		Order Number :
Mob. : 7090444188		Order Date :
Email : krrishera@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPPP3ZM/A] iPhone 14 Pro Max Leather Case with MagSafe Ink	39269099	1 NOS	5,900.00	0.00	5,000.00	18%	5,900.00
Sub Total			1		0.00			5,900.00
Total								5,900.00
Total Bill Value (in Figure)								5,900.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	5,000.00		0.00		0.00	18.00%	900.00
Total	5,000.00		0.00		0.00		900.00


Total Amount in Words:- Five Thousand Nine Hundred only.

Mode of payment

Card : Rs.5,900.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP  Authorized Signature
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Have a nice Day !

E. & O.E