



SFH
 imagine, Shop # E0015, Ground Floor, City
 Center Mall,Uttarayan Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : ANIL KUMAR. V		Invoice Number : ECOM/22-23/21821
Shipping & Billing : #80/2, Pattandur Agrahara, ECC Road, Whitefield post,		Invoice Date : 18-09-2022
Address : Bengaluru, KA, India, 560066 , bengaluru, Karnataka, India, 560066		Order Number : ECOMSO/22-23/20131
Mob. : 8970893033		Order Date : 11-09-2022
Email : aniladvocate3033@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 235		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPWA3HN/A] iPhone 14 256GB Purple Serial/IMEI No.: CNXHT72YWJ / 350654412778300	85171300	1 NOS	89,900.00	0.00	76,186.44	18%	89,900.00
Sub Total			1		0.00			89,900.00
Total								89,900.00
Total Bill Value (in Figure)			89,900.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	76,186.44		0.00		0.00	18.00%	13,713.56
Total	76,186.44		0.00		0.00		13,713.56

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

Mode of payment

Card	: Rs.89,401.00
Credit	: Rs.0.00
Advance Received	: Rs.499.00
Ledger Amount	: Rs.0.00 Cr

- 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
	Authorised Signature