



SFH
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 Center Mall,Uttarayan Township

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TAX INVOICE

| | | |
|--|--|--|
| Details of receiver : | | GSTIN / UID : 19AAQFK5642Q12C |
| Customer Name : Surya Jallipalli | | Invoice Number : ECOM/22-23/21784 |
| Shipping & Billing : MH-4 Block, Vit AP University, Beside AP Secretariat, | | Invoice Date : 16-09-2022 |
| Address : Ainavolu, Amaravathi, Guntur Dist., Vijayawada, | | Order Number : |
| Amaravathi, AP, India, 522237, Amaravathi, Andhra | | Order Date : |
| Pradesh_New, India, 522237 | | Executive : KBRL |
| Mob. : 6304014124 | | |
| Email : jpsurya14@gmail.com | | |
| GSTIN/UID: : | | |
| State: : 37 - Andhra Pradesh_New | | |
| E-Way Bill No: : 123 | | |

| Sr No. | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable Value | GST | Total Value |
|-------------------------------------|--|----------|-------------------|------------|--------|---------------|-----|-------------|
| 1 | [MQ9P3HN/A] iPhone 14 Pro Max 128GB Space Black Serial/IMEI No.: LX9WFHC6G7 / 350997790699568 | 85171300 | 1 NOS | 139,900.00 | 0.00 | 118,559.32 | 18% | 139,900.00 |
| 2 | [MPPM3ZM/A] iPhone 14 Pro Max Leather Case with MagSafe Midnight | 39269099 | 1 NOS | 5,900.00 | 0.00 | 5,000.00 | 18% | 5,900.00 |
| 3 | [MHJD3HN/A] 20W USB C Power Adapter | 85044090 | 1 NOS | 1,900.00 | 190.00 | 1,449.15 | 18% | 1,710.00 |
| Sub Total | | | 3 | | 190.00 | | | 147,510.00 |
| Total | | | | | | | | 147,510.00 |
| Total Bill Value (in Figure) | | | 147,510.00 | | | | | |

Remarks :

| HSN | Taxable | CGST% | CGST AMT | SGST% | SGST AMT | IGST% | IGST AMT |
|--------------|-------------------|-------|-------------|-------|-------------|--------|------------------|
| 85171300 | 118,559.32 | | 0.00 | | 0.00 | 18.00% | 21,340.68 |
| 39269099 | 5,000.00 | | 0.00 | | 0.00 | 18.00% | 900.00 |
| 85044090 | 1,449.15 | | 0.00 | | 0.00 | 18.00% | 260.85 |
| Total | 125,008.47 | | 0.00 | | 0.00 | | 22,501.53 |

Total Amount in Words:- One Lakh Forty Seven Thousand Five Hundred Ten only.

Mode of payment
 Card : Rs.147,510.00

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 |
| | Authorized Signature |