ECOM/22-23/23162 01/12/22, 1:12 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	: Shishir Kumar	Invoice Number	:	ECOM/22-23/23162						
Shipping & Billing	: C-601, Ajmera Stone Park, 1st Cross, Neeladri Nagar,	Invoice Date	:	01-12-2022						
Address	Electronic City Phase 1, Bangalore, Karnataka, India,	Order Number	:							
	560100	Order Date	:							
Mob.	: 9686614790	Executive	:	KBRL						
Email	: shishir.sunny@gmail.com									

State: : 29 - Karnataka E-Way Bill No: : 123456789

GSTIN/UID:

Sr **Description of Goods/Services** HSN/SAC Rate Disc. Taxable **GST** Total Value Qty. No. Value [MQ553HN/A] iPhone 14 Plus 256GB Starlight 1 NOS 85171300 99,900.00 3,996.00 81,274.58 18% 95,904.00 Serial/IMEI No.: T09R6PY4VX / 359893874300960 **Sub Total** 3,996.00 95,904.00 Total 95,904.00

Total Bill	/alue (in Figure) 95,904.00
Remarks ·	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	81,274.58		0.00		0.00	18.00%	14,629.42
Total	81,274.58		0.00		0.00		14,629.42

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

Mode of payment

Card : Rs.95,904.00

Terms & Condition

- ${\it 1. Cheque/DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.}\\$
- 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