



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

Tel.: +91 3532576110
 Help Line: +91 8348230003
 Email: support@kbirlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Dr B S Prabha		Invoice Number : ECOM/22-23/22057
Shipping & Billing : gurupadappa nagmarpalli hospital, AKKAMAHADEVI		Invoice Date : 26-09-2022
Address : COLONY BIDAR, BIDAR, KA, India, 585401 , Karnataka, Karnataka, India, 585401		Order Number :
Mob. : 9972924365		Order Date :
Email : bheemaprabha@yahoo.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	[MPUF3HN/A] iPhone 14 128GB Midnight Serial/IMEI No.: M2795QDXCM / 350654412769697	85171300	1 NOS	79,900.00	0.00	67,711.86	18%	79,900.00	
Sub Total			1		0.00			79,900.00	
Total								79,900.00	
Total Bill Value (in Figure)									79,900.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	67,711.86		0.00		0.00	18.00%	12,188.14
Total	67,711.86		0.00		0.00		12,188.14

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

Mode of payment
 Card : Rs.79,900.00

- 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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