ECOM/22-23/23588 22/12/22, 7:48 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 :	19AAQFI	K5642Q1Z0	;	
Cus	tomer Name	: Snehal Kathare				Invoice Number : ECOM/22-23/23588					
Shipping & Billing		: House No 73, Laxmi Niwas, KHB Colony, Near Arvind				Invoice Date : 22-12-2022					
Address		Nagar Dhobi Ghat, Hubli, Karnataka, India, 580024				Order Number :					
Mob.		: 9242356549				Order Date :					
Email		: lakiraj@gmail.com			Executive	e :	KBRL				
GSTIN/UID:		:	:								
State:		: 29 - Karnataka									
E-Way Bill No:		: 123									
Sr		Description of G	oods/Services	ı	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.									Value		
1 [MQ553HN/A		/A] iPhone 14 Plus 256GB Starlight			85171300	1 NOS	99,900.00	3,996.00	81,274.58	18%	95,904.00
	Serial/IMEI No	IEI No.: WF39VYJCDR / 359893874194611									
Sub Tot					Sub Total	1		3,996.00			95,904.00
Total											95,904.00
Total Bill Value (in Figure)						95,904.00					
Ren	narks :										
HSN	I	Taxable	CGST%	CGST A	MT SG	ST%	SGS	ГАМТ	IGST%		IGST AMT
85171300		81,274.58		.00			0.00	18.00%		14,629.42	

0.00

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

Mode of payment

Total

Card : Rs.95,904.00

Terms & Condition

- 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- 2.Delivery after cheques are realized.
- $3. Goods \ once \ delivered \ cannot \ be \ taken \ back \ on \ any \ account.$

81,274.58

- 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

0.00



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E

14,629.42