



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

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Pramod Sp		Invoice Number : ECOM/22-23/21345
Shipping & Billing : No 56 KPS villas 2nd cross Street Shankar Nagar		Invoice Date : 14-08-2022
Address : Pammal chennai, Chennai, TN, India, 600075 ,		Order Number :
Chennai, Tamil Nadu, India, 600075		Order Date :
Mob. : 9551111127		Executive : KBRL
Email : pramokavya@gmail.com		
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM2Y3ZM/A] iPhone 13 Pro Clear Case with MagSafe	39269099	1 NOS	4,900.00	735.00	3,529.66	18%	4,165.00
Sub Total			1		735.00			4,165.00
Total								4,165.00
Total Bill Value (in Figure)								4,165.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	3,529.66	9.00%	317.67	9.00%	317.67		0.00
Total	3,529.66		317.67		317.67		0.00

Total Amount in Words:- Four Thousand One Hundred Sixty Five only.

Mode of payment

Card : Rs.2,000.00
 Finance : Rs.2,165.00 [ECOM/22-23/21345]

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
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Have a nice Day !

E. & O.E