



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

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



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Laxmikanta Nayak		Invoice Number : <b>ECOM/22-23/21840</b>
Shipping & Billing : Penthakata, LIC OF INDIA, PURI, PURI, OR, India,		Invoice Date : <b>19-09-2022</b>
Address : 752003 , Puri, Odisha (Orissa), India, 752003		Order Number :
Mob. : 9438335343		Order Date :
Email : l.nayaklici@gmail.com		Executive : KBRL
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPU13ZM/A] iPhone 14 Clear Case with MagSafe	39269099	1 NOS	4,900.00	0.00	4,152.54	18%	4,900.00
<b>Sub Total</b>			1		0.00			4,900.00
<b>Total</b>								4,900.00
<b>Total Bill Value (in Figure)</b>			<b>4,900.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	4,152.54	9.00%	373.73	9.00%	373.73		0.00
<b>Total</b>	<b>4,152.54</b>		<b>373.73</b>		<b>373.73</b>		<b>0.00</b>

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

**Mode of payment**  
 Card : Rs.2,000.00  
 Finance : Rs.2,900.00 [ ECOM/22-23/21840 ]

**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	<b>For KBRL RETAIL VENTURES LLP</b>
	Authorised Signature