



SFH
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 Center Mall,Uttarayan Township

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Regina Monteiro		Invoice Number : ECOM/22-23/22589
Shipping & Billing : C-104,Edcon Rio Grande, Campal, Panaji, GA, India,		Invoice Date : 07-11-2022
Address : 403001 , Panaji, Goa, India, 403001		Order Number :
Mob. : 9850022214		Order Date :
Email : meringes_11@hotmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 30 - Goa		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNFF3HN/A] iPhone 13 mini 128GB Green Serial/IMEI No.: 354329709987395 / 354329709987395	85171211	1 NOS	69,900.00	6,950.00	53,347.46	18%	62,950.00
Sub Total			1		6,950.00			62,950.00
Total								62,950.00
Total Bill Value (in Figure)			62,950.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	53,347.46		0.00		0.00	18.00%	9,602.54
Total	53,347.46		0.00		0.00		9,602.54

Total Amount in Words:- Sixty Two Thousand Nine Hundred Fifty only.

Mode of payment
 Card : Rs.62,950.00

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.
 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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E