ECOM/22-23/23208 02/12/22, 5:52 PM



## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



67,104.00

## **TAX INVOICE**

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Vishnu Naveen				Invoice Number : ECOM/22-23/23208						
Shipping & Billing : Palma citius, flatno 204,derlakatte,mangalore,			lore,	Invoice Date : <b>02-12-2022</b>						
Address manglore, Karnataka, India, 575018			Order Number :							
Mob.		: 8089105684	Order Date :							
Email		: kishen_naveen@yahoo.com		Executive	e :	KBRL				
GSTIN/UID:		:								
State:		: 29 - Karnataka								
E-W	/ay Bill No:	: 123456789								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MNGK3HN/A] iPhone 13 128GB Green		85171211	1 NOS	69,900.00	2,796.00	56,867.80	18%	67,104.00	
	Serial/IMEI No	.: 359328802330375 / 359328802330375								
			Sub Total	1		2,796.00			67,104.00	
			Total						67,104.00	

_	0	m	-	10	10	
$\mathbf{r}$	e		а		N 30	

HSN	Taxable	CGST%	CGST AMT S	SGST%	SGST AMT	IGST%	IGST AMT
85171211	56,867.80		0.00		0.00	18.00%	10,236.20
Total	56,867.80		0.00		0.00		10,236.20

Total Bill Value (in Figure)

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

Mode of payment

Card : Rs.67,104.00

## **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.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E