



SFH
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 Center Mall,Uttarayan Township

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 Email: support@kbirlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Sanjay D Chougala		Invoice Number : ECOM/22-23/21834
Shipping & Billing : Padmakunj, Mahaveer Nagar, Beside RTO office,		Invoice Date : 18-09-2022
Address : Chikodi, KA, India, 591201 , Karnataka, Karnataka,		Order Number :
India, 591201		Order Date :
Mob. : 9900881400		Executive : KBRL
Email : sdchougala@gmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 236		

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.: P39RWMRXV0 / 350971745213817	85171211	1 NOS	69,900.00	5,000.00	55,000.00	18%	64,900.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
Sub Total			2		5,190.00			66,610.00
Total								66,610.00
Total Bill Value (in Figure)			66,610.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	55,000.00		0.00		0.00	18.00%	9,900.00
85044090	1,449.15		0.00		0.00	18.00%	260.85
Total	56,449.15		0.00		0.00		10,160.85

Total Amount in Words:- Sixty Six Thousand Six Hundred Ten only.

Mode of payment
 Card : Rs.66,610.00

- 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

Have a nice Day !

E. & O.E