



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 : HARIOM INDUSTRIES		Invoice Number : <b>ECOM/22-23/21407</b>
Shipping & Billing : LADDA MANSION, GK ROAD, BALAJI NAGAR,		Invoice Date : <b>18-08-2022</b>
Address : SEDAM, SEDAM, KA, India, 585222 , Karnataka,		Order Number :
Karnataka, India, 585222		Order Date :
Mob. : 8970247773		Executive : KBRL
Email : NAMAN235@GMAIL.COM		
GSTIN/UID: : 29AASPL0569K1ZZ		
State: : 29 - Karnataka		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGJD3HN/A] iPhone 12 128GB (PRODUCT)RED Serial/IMEI No.: GV4HN1BF0F10 / 351447850451160	85171290	1 NOS	70,900.00	8,100.00	53,220.34	18%	62,800.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
<b>Sub Total</b>			2		8,290.00			64,510.00
<b>Total</b>								64,510.00
<b>Total Bill Value (in Figure)</b>			<b>64,510.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	53,220.34		0.00		0.00	18.00%	9,579.66
85044090	1,449.15		0.00		0.00	18.00%	260.85
<b>Total</b>	<b>54,669.49</b>		<b>0.00</b>		<b>0.00</b>		<b>9,840.51</b>

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

**Mode of payment**  
 Card : Rs.64,510.00

**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	<b>For KBRL RETAIL VENTURES LLP</b>  Authorized Signature
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Have a nice Day !

E. & O.E