ECOM/22-23/22850 20/11/22, 10:25 AM



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall, Uttarayon Township

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



TAX INVOICE

Details of r	receiver:		GSTIN / U	ID :	19AAQFI	K5642Q1ZC	;	
Customer N	Name : Vignesh Narasimhan		Invoice Number : ECOM/22-23/22850					
Shipping &	Billing : Plot no.66, Thangam Nagar 2nd Street, Pallikarana	i,	Invoice Da	te :	20-11-202	22		
Address	Chennai, Tamil Nadu, India, 600100		Order Num	nber :				
Mob.	: 9962934359			e :				
Email	ail : vignesh9890@yahoo.com			:	KBRL			
GSTIN/UID	: :							
Sr	Description of Goods/Services HSN	N/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MM143ZM/A] iPhone 13 Leather Case with MagSafe - Dark	39269099	1 NOS	5,500.00	825.00	3,961.86	18%	4,675.00
	Cherry							
	Sub Total				825.00			4,675.00
Total								4,675.00
	Total Bill Value (in Figure)							4,675.00

	Total Bill Value (in Figure
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4,675.0	0
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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT IGST%	6 IGST AMT
39269099	3,961.86	9.00%	356.57	9.00%	356.57	0.00
Total	3,961.86		356.57		356.57	0.00

Total Amount in Words:- Four Thousand Six Hundred Seventy Five only.

Mode of payment

Card Rs.4,675.00

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