ECOM/22-23/23223 03/12/22, 6:28 PM



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 receiver :						GSTIN / UID : 19AAQFK5642Q1ZC					
Cus	tomer Name	: Venkat Rudra				Invoice Number : ECOM/22-23/23223					
Shipping & Billing		: House no. 148, Opp heritage fresh, rampally nagaram.,				Invoice Date : 03-12-2022					
Address		, Hyderabad, Telangana, India, 500083				Order Number :					
Mob.		: 9959982820				Order Date :					
Email		: venkat.raju1001@gmail.com				Executive : KBRL					
GSTIN/UID: State:		: : 36 - Telangana									
E-W	ay Bill No:	: 123456789									
Sr		Description of G	oods/Services	HSN/S	SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.									Value		
1	[MQ513HN/A] iPhone 14 Plus 128GB (PRODUCT)RED				300	1 NOS	89,900.00	3,596.00	73,138.98	18%	86,304.00
	Serial/IMEI No	.: 3580702041329	31 / 3580702041	32931							
Sub					otal	1		3,596.00			86,304.00
					otal						86,304.00
Total Bill Value (in Figure)											86,304.00
Rem	narks :										
HSN	I	Taxable	CGST%	CGST AMT	SG	ST%	SGS1	AMT	IGST%		IGST AMT
85171300		73,138.98		0.00				0.00	18.00%		13,165.02
											13,165.02

Total Amount in Words:- Eighty Six Thousand Three Hundred Four only.

Mode of payment

Card : Rs.86,304.00

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