



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 : Shilu Kurian		Invoice Number : <b>ECOM/22-23/22310</b>
Shipping & Billing : Flat no 4A, DD Nest, Thammanam Pullepady Road,		Invoice Date : <b>18-10-2022</b>
Address : Kathrikkadavu, Kaloor-682017, Ernakulam, KL, India,		Order Number :
682017, Ernakulam, Kerala, India, 682017		Order Date :
Mob. : 9995883345		Executive : KBRL
Email : shilukurian@gmail.com		
GSTIN/UID: :		
State: : 32 - Kerala		
E-Way Bill No: : 123		


Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPV03HN/A] iPhone 14 128GB Purple Serial/IMEI No.: HH9CWTXM5F / 351421798263664	85171300	1 NOS	79,900.00	0.00	67,711.86	18%	79,900.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
<b>Sub Total</b>			2		95.00			81,705.00
<b>Total</b>								81,705.00
<b>Total Bill Value (in Figure)</b>			<b>81,705.00</b>					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	67,711.86		0.00		0.00	18.00%	12,188.14
85044090	1,529.66		0.00		0.00	18.00%	275.34
<b>Total</b>	<b>69,241.53</b>		<b>0.00</b>		<b>0.00</b>		<b>12,463.48</b>

**Total Amount in Words:- Eighty One Thousand Seven Hundred Five only.**

**Mode of payment**  
 Card : Rs.81,705.00

**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	<p><b>For KBRL RETAIL VENTURES LLP</b></p>  Authorised Signature
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