



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 : MANOJ KUMAR P A		Invoice Number : <b>ECOM/22-23/21906</b>
Shipping & Billing : 1240 25 TH A CROSS 724 TH MAIN HSR LAYOUT		Invoice Date : <b>22-09-2022</b>
Address : SECTOR 2, BANGALORE, KA, India, 560102 , Bangalore, Karnataka, India, 560102		Order Number : <b>ECOMSO/22-23/20156</b>
Mob. : 9500015318		Order Date : <b>13-09-2022</b>
Email : PAMANOJ@OUTLOOK.COM		Executive : KBRL
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 458		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPWA3HN/A] iPhone 14 256GB Purple Serial/IMEI No.: K7WLYJQX07 / 350654413263815	85171300	1 NOS	89,900.00	0.00	76,186.44	18%	89,900.00
<b>Sub Total</b>			1		0.00			89,900.00
<b>Total</b>								89,900.00
<b>Total Bill Value (in Figure)</b>			<b>89,900.00</b>					

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	76,186.44		0.00		0.00	18.00%	13,713.56
<b>Total</b>	<b>76,186.44</b>		<b>0.00</b>		<b>0.00</b>		<b>13,713.56</b>

**Total Amount in Words:- Eighty Nine Thousand Nine Hundred only.**

**Mode of payment**

Card	: Rs.89,401.00
Credit	: Rs.0.00
Advance Received	: Rs.499.00
Ledger Amount	: Rs.0.00 Cr

- 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	<b>For KBRL RETAIL VENTURES LLP</b>  Authorized Signature
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