



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			
Customer Name : DR SANIKA					Invoice Number : ECOM/22-23/23671			
Shipping & Billing : #61, Sai Manasa, Gandhi Bazar main road, , Bangalore,					Invoice Date : 26-12-2022			
Address : Karnataka, India, 560004					Order Number :			
Mob. : 8073539128					Order Date :			
Email : rachootiveera@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 29 - Karnataka								
E-Way Bill No: : 123456789								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
2	[MLQ83HN/A] iPhone 13 256GB Pink Serial/IMEI No.: N6CV3QF3H2 / 351264780295561	85171211	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00
Sub Total			2		3,291.00			78,509.00
Total								78,509.00
Total Bill Value (in Figure)			78,509.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85044090	1,529.66		0.00		0.00	18.00%		275.34
85171211	65,003.39		0.00		0.00	18.00%		11,700.61
Total	66,533.05		0.00		0.00			11,975.95
Total Amount in Words:- Seventy Eight Thousand Five Hundred Nine only.								
Mode of payment								
Card : Rs.78,509.00								
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					For KBRL RETAIL VENTURES LLP  Authorised Signature			

Have a nice Day !

E. & O.E