

## 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 : Sudeepa Shetty				Invoice Number : ECOM/22-23/22893						
Shipping & Billing : #2/29 SUSHMITHA NILAYA, CHARA CHAI		IARA CHARA, HEBRI,,	Invoice Date : 21-11-202			22				
Address Udupi, Karnataka, India, 576112		2	Order Nu	imber :						
Mob	Mob. : 9986086769			Order Date :						
Email		: sudeep.shetty1989@gmail.com			Executive : KBRL					
GSTIN/UID: :										
	State: : 29 - Karnataka									
	/ay Bill No:	: 1234567879								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
			05454000	4.110.0		0.077.00		4.00/		
1		iPhone 14 256GB Blue	85171300	1 NOS	89,900.00	2,877.00	73,748.31	18%	87,023.00	
	Serial/IMEI No.	: C7L9F596QX / 351421797125070								
			Sub Total	1		2,877.00			87,023.00	
			Total						87,023.00	
	Total Bill Value (in				•		•		87,023.00	
Rem	narks :									
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS	ГАМТ	IGST%		IGST AMT	
8517	71300	73,748.31	0.00			0.00	18.00%		13,274.70	
Tota		73,748.31	0.00			0.00			13,274.70	
Tota	al Amount in W	/ords:- Eighty Seven Thousand	I Twenty Three only.							
Mod	le of payment									
Card		: Rs.87,023.00								
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									
	Contraction of the second seco									
Cust	tomer Signature		Au	uthorised Signature						
			Have a nice Day I						E & O F	

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