



SFH
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 Center Mall, Uttarayon Township

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 Help Line: +91 8348230003
 Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : I Vesta Technologies		Invoice Number : ECOM/22-23/23710
Shipping & Billing : No.45, F1 Queens cheran Apartment, Ashok brindavan		Invoice Date : 27-12-2022
Address : nagar, 2nd main road, Iyyappanthangal , Chennai, Tamil Nadu, India, 600056		Order Number :
Mob. : 9894783861		Order Date :
Email : karthikarsh@gmail.com		Executive : KBRL
GSTIN/UID: : 33AACFI5006Q2ZB		
State: : 33 - Tamil Nadu		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQ563HN/A] iPhone 14 Plus 256GB Purple Serial/IMEI No.: QN0W3PCWWM / 359893876261756	85171300	1 NOS	99,900.00	3,996.00	81,274.58	18%	95,904.00
Sub Total			1		3,996.00			95,904.00
Total								95,904.00
Total Bill Value (in Figure)								95,904.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	81,274.58		0.00		0.00	18.00%	14,629.42
Total	81,274.58		0.00		0.00		14,629.42

Total Amount in Words:- Ninety Five Thousand Nine Hundred Four only.

Mode of payment
 Card : Rs.95,904.00

- 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	<p>For KBRL RETAIL VENTURES LLP</p>  Authorised Signature
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Have a nice Day !

E. & O.E