ECOM/22-23/23639 25/12/22, 2:17 PM



## 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		: Venkat Raju			Invoice Number : ECOM/22-23/23639							
Shipping & Billing		: s6,viswanath residency,satyam heights,nizampet				Invoice Date : 25-12-2022						
Address		road,bachupally,, Hyderabad, Telangana, India, 500090			Order Number :							
Mob.		: 9916911094				Order Date :						
Email		: venkatraju.vegesna@gmail.com			Executive : KBRL							
GSTIN/UID:		:										
State:		: 36 - Telangana										
E-Way Bill No:		: 12345										
Sr		Description of G	oods/Services	ı	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
1 [MLK43HN/A]		iPhone 13 Mini 128GB Blue			85171211	1 NOS	69,900.00	7,596.00	52,800.00	18%	62,304.00	
	Serial/IMEI No	o.: N1W7T3NWQD	/ 359155247970	998								
Sub To					Sub Total	1		7,596.00			62,304.00	
											62,304.00	
	Total Bill Value (in Figure)						62,304.00					
Ren	narks :											
HSN		Taxable	CGST%	CGST A	CGST AMT SGS		ST% SGST AMT		IGST% IGST AMT			
85171211		52,800.00	0.00		0.00			18.00% 9,504.00				
Total		52,800.00		0.00		0.00 9,50					9,504.00	
Tota	al Amount in	Words:- Sixty Tv	vo Thousand T	hree Hundred	Four onl	y.						
Card	de of payment		62,304.00									

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



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E