



SFH  
 imagine, Shop # E0015, Ground Floor, City  
 Center Mall,Uttarayan Township

Tel.: +91 3532576110  
 Help Line: +91 8348230003  
 Email: support@kbirlretail.com



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Arpan Bhattacharya		Invoice Number : <b>ECOM/22-23/22149</b>
Shipping & Billing : FLAT 314 BLOCK A, SARANYA SHANTINIKETAN,		Invoice Date : <b>01-10-2022</b>
Address : HAGADUR MAIN ROAD, WHITEFIELD, Bengaluru, KA, India, 560066 , bengaluru, Karnataka, India, 560066		Order Number :
Mob. : 9110622546		Order Date :
Email : veddeomali94@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 231		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPG3HN/A] iPhone 13 128GB Starlight Serial/IMEI No.: PGXKH4V6QJ / 352831572025361	85171211	1 NOS	69,900.00	2,100.00	57,457.63	18%	67,800.00
<b>Sub Total</b>			1		2,100.00			67,800.00
<b>Total</b>								67,800.00
<b>Total Bill Value (in Figure)</b>								<b>67,800.00</b>

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	57,457.63		0.00		0.00	18.00%	10,342.37
<b>Total</b>	<b>57,457.63</b>		<b>0.00</b>		<b>0.00</b>		<b>10,342.37</b>

**Total Amount in Words:- Sixty Seven Thousand Eight Hundred only.**

**Mode of payment**  
 Card : Rs.67,800.00

**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	<b>For KBRL RETAIL VENTURES LLP</b>
	Authorised Signature