



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

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Sirisha Vuyyuru		Invoice Number : ECOM/22-23/22443
Shipping & Billing : #6/3,kr puram,new extesnion,santoshimata		Invoice Date : 24-10-2022
Address : nilaya,opposite government high school,bangalore560036, Bengaluru, KA, India, 560036 , bengaluru, Karnataka, India, 560036		Order Number : Order Date :
Mob. : 9902504455		Executive : KBRL
Email : sirisha.koduru@gmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 120		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNFF3HN/A] iPhone 13 mini 128GB Green Serial/IMEI No.: PD694TCFCW / 350971745641694	85171211	1 NOS	64,900.00	1,950.00	53,347.46	18%	62,950.00
Sub Total			1		1,950.00			62,950.00
Total								62,950.00
Total Bill Value (in Figure)								62,950.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	53,347.46		0.00		0.00	18.00%	9,602.54
Total	53,347.46		0.00		0.00		9,602.54

Total Amount in Words:- Sixty Two Thousand Nine Hundred Fifty only.

Mode of payment
 Card : Rs.62,950.00

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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