



SFH  
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 Center Mall,Uttarayan Township

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 Help Line: +91 8348230003  
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**TAX INVOICE**

|                              |  |                                      |                           |
|------------------------------|--|--------------------------------------|---------------------------|
| <b>Details of receiver :</b> |  | GSTIN / UID : <b>19AAQFK5642Q1ZC</b> |                           |
| Customer Name                | : Andrew Richardson  | Invoice Number                       | : <b>ECOM/22-23/22235</b> |
| Shipping & Billing Address   | : Sri Venkateshwara mansion,no-16, 14th cross street,<br>New colony, Chennai , TN, India, 600047 , Chennai,<br>Tamil Nadu, India, 600047 | Invoice Date                         | : <b>11-10-2022</b>       |
| Mob.                         | : 6383876433   | Order Number                         | :                         |
| Email                        | : randrew243@gmail.com   | Order Date                           | :                         |
| GSTIN/UID:                   | :  | Executive                            | : KBRL                    |
| 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                                   | [MGJD3HN/A] iPhone 12 128GB (PRODUCT)RED<br>Serial/IMEI No.: GV4HN14R0F10 / 359137272478717 | 85171290 | 1 NOS            | 64,900.00 | 1,950.00 | 53,347.46     | 18% | 62,950.00   |
| <b>Sub Total</b>                    |   |          | 1                |           | 1,950.00 |               |     | 62,950.00   |
| <b>Total</b>                        |   |          |                  |           |          |               |     | 62,950.00   |
| <b>Total Bill Value (in Figure)</b> |   |          | <b>62,950.00</b> |           |          |               |     |             |

**Remarks :**

| HSN          | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT        |
|--------------|------------------|-------|-------------|-------|-------------|--------|-----------------|
| 85171290     | 53,347.46        |       | 0.00        |       | 0.00        | 18.00% | 9,602.54        |
| <b>Total</b> | <b>53,347.46</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>9,602.54</b> |

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