



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 : Illume Global Private Limited		Invoice Number : ECOM/22-23/21347
Shipping & Billing : PLOT NO-372/4695, KHATA NO-474/3806, NEAR		Invoice Date : 14-08-2022
Address : BAZAR KOLKATA, BHUBANESWAR,		Order Number :
CHANDRASEKHAR PUR, Khordha, Odisha, 751016,		Order Date :
Khordha, Odisha (Orissa), India, 751016		Executive : KBRL
Mob. : 9845822487		
Email : sureshaceo@gmail.com		
GSTIN/UID: : 21AAF9273B1ZU		
State: : 21 - Odisha (Orissa)		
E-Way Bill No: : 123		

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.: JMG9GKFCXY / 358774508580642	85171211	1 NOS	79,900.00	8,500.00	60,508.47	18%	71,400.00
Sub Total			1		8,500.00			71,400.00
Total								71,400.00
Total Bill Value (in Figure)			71,400.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	60,508.47		0.00		0.00	18.00%	10,891.53
Total	60,508.47		0.00		0.00		10,891.53

Total Amount in Words:- Seventy One Thousand Four Hundred only.

Mode of payment
 Card : Rs.71,400.00

- 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	For KBRL RETAIL VENTURES LLP Authorised Signature
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