



## 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					
Custome	r Name : P J JOHN		Invoice Number : ECOM/22-23/23			2-23/23247			
Shipping	& Billing : Padinnjath (H), Kuttaparamba P.O	), Alakode, KL, India,	Invoice Date : 04-12-2022						
Address 670571, Alakode, Kerala, India			Order Number :						
Mob.	: 9447371095		Order Date :						
Email	: sandra.georgep@gmail.com			Executive : KBRL					
GSTIN/U	IID: :								
E-Way Bi	ill No: : 0000								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MP	UF3HN/A] iPhone 14 128GB Midnight	85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00	
Seri	ial/IMEI No.: TCWCWT4LH7 / 350735450410425								
		Sub Total	1		3,196.00			76,704.00	
		Total						76,704.00	
Total Bill Value (in Figure)								76,704.00	
Remarks	5:								
HSN	Taxable CGST%	CGST AMT SO	ST%	ST% SGST AMT IGST%		IGST%		IGST AMT	
85171300	0 65,003.39 9.00%	5,850.31 9.0		.00% 5,850.31				0.00	
Total	65,003.39	5,850.31	5,850.31				0.00		
Total An	nount in Words:- Seventy Six Thousand Se	even Hundred Four	only.						
Card Terms & 1.Cheque 2.Delivery 3.Goods of 4.Advanc 5.Goods s	payment : Rs.76,704.00 <u>Condition</u> e/ DD to be raised in favour of "KBRL Retail Ventur y after cheques are realized. once delivered cannot be taken back on any accord ce received for products are subject to availability. sold are for own use and not for resale. a computer generated invoice and does not requir	unt. e signature or stamp.	_		JRES LLP				
Customer Signature A Have a nice Day !			thorised Signature						