ECOM/22-23/23351 10/12/22, 5:58 PM



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	: Vishnu Shaji	Invoice Number : ECOM/22-23/23351	
Shipping & Billing	: Peechiyil House, Alinchuvadu, Pindimana PO,	Invoice Date : 10-12-2022	
Address	Kothamangalam, Kerala, India, 686692	Order Number :	
Mob.	: 8086885169	Order Date :	
Email	: vishnushaji169@gmail.com	Executive : Doma Tshering Bhutia	
GSTIN/UID:	:		

State: : 32 - Kerala E-Way Bill No: : 123456789

	a, 2 to:							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MPUR3HN/A] iPhone 14 128GB Starlight	85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00
	Serial/IMEI No.: C2L3R9GF60 / 350654419851951							
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
		Sub Total	2		3,291.00			78,509.00
	Total							78,509.00
	Total Bill Value (in Figure)							78,509.00

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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	65,003.39		0.00		0.00	18.00%	11,700.61
85044090	1,529.66		0.00		0.00	18.00%	275.34
Total	66,533.05		0.00		0.00		11,975.95

Total Amount in Words:- Seventy Eight Thousand Five Hundred Nine only.

Mode of payment

Card : Rs.78,509.00

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.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E