



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

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



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Mahesh H					Invoice Number : ECOM/22-23/21946				
Shipping & Billing : #28, Vinayaka Enclave, 1st phase, 2nd cross, Vijay					Invoice Date : 23-09-2022				
Address : nagar 4th stage, Chamundeshwari Nagar, Hootagalli,,					Order Number :				
Mysore, KA, India, 570018, Mysore., Karnataka, India,					Order Date :				
570018					Executive : KBRL				
Mob. : 9632593381									
Email : mahesha185@gmail.com									
GSTIN/UID: :									
State: : 29 - Karnataka									
E-Way Bill No: : 123									

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.: M67H29WJX4 / 350971744808898	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
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.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E