

## 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 / U                         | JID :        | 19AAQFI  | K5642Q1ZC | ;         |           |
| Customer Name : J. Sriram  |  |                   | Invoice Number : ECOM/22-23/22123 |              |          |           |           |           |
| Shipping & Billing : 2B, no4L, Maharani Chinnamma Road, Teynampet,   |  |                   | Invoice Date : 29-09-2022         |              |          |           |           |           |
| Address Chennai , TN, India, 600018 , Chennai, Tamil Nadu,   |  |                   | Order Number :                    |              |          |           |           |           |
|  | India, 600018                                      |                   |                                   | Order Date : |          |           |           |           |
| Mob  | : 9840150450                                       | 2                 |                                   | :            | KBRL     |           |           |           |
| Ema  | il : sriramjay@yahoo.co.in                         | o.co.in           |                                   |              |          |           |           |           |
| GSTIN/UID: :   |  |                   |                                   |              |          |           |           |           |
| State: : 33 - Tamil Nadu   |  |                   |                                   |              |          |           |           |           |
| E-W  | ay Bill No: : 13                                   |                   |                                   |              |          |           |           |           |
| Sr   | Description of Goods/Services                      | HSN/SAC           | Qty.                              | Rate         | Disc.    | Taxable   | GST       | Total     |
| No.  |  |                   |                                   |              |          | Value     |           | Value     |
| 1  | [MLPK3HN/A] iPhone 13 128GB Blue                   | 85171211          | 1 NOS                             | 69,900.00    | 2,100.00 | 57,457.63 | 18%       | 67,800.00 |
|  | -<br>Serial/IMEI No.: X3X46JP6RC / 357474403998780 |                   |                                   |              |          |           |           |           |
|  |  | Sub Total         | 1                                 |              | 2,100.00 |           |           | 67,800.00 |
| Total  |  |                   |                                   |              |          |           | 67,800.00 |           |
| Total Bill Value (in Figure)   |  |                   |                                   |              | 1        | 1         |           | 67,800.00 |
| Remarks :  |  |                   |                                   |              |          |           |           |           |
| HSN  | Taxable CGST% CGST AMT SG                          |                   | ST%                               | SGST         | AMT      | IGST%     |           | IGST AMT  |
| 8517   | 1211 57,457.63 (                                   | 0.00              |                                   |              | 0.00     | 18.00%    |           | 10,342.37 |
| Tota   | otal 57,457.63 0.00                                |                   |                                   |              | 0.00     |           |           | 10,342.37 |
| Total Amount in Words:- Sixty Seven Thousand Eight Hundred only.   |  |                   |                                   |              |          |           |           |           |
| Mode of payment   Card : Rs.67,800.00   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 |  |                   |                                   |              |          |           |           |           |
| Cust   | omer Signature                                     | horised Signature |                                   |              |          |           |           |           |
| Have a nice Day ! E. & O.E.  |  |                   |                                   |              |          |           |           |           |