



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 : ATUL ARORA				Invoice Number : ECOM/22-			2-23/23083		
Shipping & Billing :		: D 1302, VAJRAM TIARA, DODI	: D 1302, VAJRAM TIARA, DODDABALLPURA ROAD,,			28-11-202	22		
Address		bengaluru, Karnataka, India, 560064		Order Nu	umber :				
Mob.		: 9866500631			ate :				
Email		: 1975atul@gmail.com		Executive	e :	KBRL			
GST	IN/UID:	:							
		: 29 - Karnataka							
	ay Bill No:	: 123456789							
Sr	, ,	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
			05454000	4.110.0				4.0.0/	
1		Phone 14 Plus 128GB Midnight	85171300	1 NOS	89,900.00	3,596.00	73,138.98	18%	86,304.00
	Serial/IMEI No.	: T4WKCJ6J9L / 353981764272468	3						
			Sub Total	1		3,596.00			86,304.00
			Total						86,304.00
		Tota	al Bill Value (in Figure)				•		86,304.00
Rem	arks :								
HSN	HSN Taxable CGST% CGS		CGST AMT SG	ST%	SGST	T AMT	IGST%		IGST AMT
85171300		73,138.98	0.00			0.00	0 18.00% 13,165.0		13,165.02
Total		73,138.98	0.00			0.00			13,165.02
Tota	I Amount in W	/ords:- Eighty Six Thousand Th	nree Hundred Four on	ly.					
Mod	e of payment			-					
Card		: Rs.86,304.00							
-	ns & Condition	raised in favour of "KBRL Retail Ven	tures I I P" payable at Sili	auri					
			tures EEr payable at Oli	gun.					
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.Go	ods sold are for	own use and not for resale.							
6.Th	is is a computer	generated invoice and does not requ	uire signature or stamp.						
			Fo	r KBRL R	ETAIL VENTU	JRES LLP			
Cust	omer Signature		uthorised Signature						
L	-		Have a nice Dav !						E. & O.