

**Customer Signature** 

## SFH

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## TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC Customer Name : Snehasis Prasad Panda Invoice Number ECOM/22-23/21824 18-09-2022 : S14-203, Smondoville, Neotown, Electronic City, Invoice Date Shipping & Billing Address Bangalore, KA, India, 560100, Bangalore, Karnataka, Order Number Order Date India, 560100 Pritina Chhetri Mob. : 7338011761 Executive Email : snehasispanda124@gmail.com GSTIN/UID: State: : 29 - Karnataka E-Way Bill No: : 235 HSN/SAC GST **Description of Goods/Services** Rate Disc. Taxable Sr Qty. Total Value Value No. [MQ183HN/A] iPhone 14 Pro 256GB Gold 85171300 1 NOS 139,900.00 0.00 118,559.32 18% 139,900.00 Serial/IMEI No.: J26GMHGYDH / 354542501053766 **Sub Total** 0.00 139,900.00 1 Total 139,900.00 139,900.00 Total Bill Value (in Figure) Remarks SGST% **IGST AMT** HSN Taxable CGST% **CGST AMT** SGST AMT IGST% 85171300 118,559.32 0.00 0.00 18.00% 21,340.68 Total 118,559.32 0.00 0.00 21,340.68 Total Amount in Words:- One Lakh Thirty Nine Thousand Nine Hundred only. Mode of payment Card Rs.139,900.00 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

Have a nice Day! E. & O.E

**Authorised Signature**