



## 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 : Shanmukharao Iluri				Invoice Number : ECOM/22-23/23414						
Shipping & Billing		: #85, Dedeepya nilayam, 5thMain, 2ndCross, Srinivasa		Invoice Date : 14-12-2022						
Address Nagar, Kithiganur main road, KRPuram, , Ba			angalore,	Order Number :						
		Karnataka, India, 560036	taka, India, 560036		Order Date :					
Mob.		: 9731202939			; ;	KBRL				
Email		: shanmukha.iluri@gmail.com								
GSTIN/UID:		:								
State:		: 29 - Karnataka	Karnataka							
E-Way Bill No:		: 123456789								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MQ9U3HN/A]	iPhone 14 Pro Max 256GB Space Black	85171300	1 NOS	149,900.00	0.00	127,033.90	18%	149,900.00	
	Serial/IMEI No	.: 359265382047039 / 359265382047039								
			Sub Total	1		0.00			149,900.00	
			Total						149,900.00	
Total Bill Value (in Figure)					1				149,900.00	
Rem	iarks :			1						
HSN Taxable CGST% CGST AMT SG			GST%	SGS1	TMA	IGST%		IGST AMT		
85171300		127,033.90	0.00			0.00	18.00%		22,866.10	
Tota	1	127,033.90	0.00			0.00			22,866.10	
Total Amount in Words:- One Lakh Forty Nine Thousand Nine Hundred only.										
Mode of payment   Card : Rs.149,900.00   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   Image: State Sta										
Cust	omer Signature	horised Signature								
	Have a nice Day ! E. & O.I									