ECOM/22-23/22975 24/11/22, 9:01 PM



## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township

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



77,343.00

## **TAX INVOICE**

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Signals Mobiles				Invoice Number : ECOM/22-23/22975						
Shipping & Billing : 162B Katcherry Street, Kattumannarkoil, Tami			Гатіl Nadu,	Invoice D	ate :	24-11-202	22			
Add	Address India, 608301			Order Nu	mber :					
Mob.		: 8807822355			Order Date :					
Email		: signalskmk@gmail.com		Executive : KBRL						
GSTIN/UID:		: 33ARNPR5980Q1ZP	NPR5980Q1ZP							
Stat	e:	: 33 - Tamil Nadu								
E-Way Bill No:		: 123456789								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MPUF3HN/A]	iPhone 14 128GB Midnight	85171300	1 NOS	79,900.00	2,557.00	65,544.92	18%	77,343.00	
	Serial/IMEI No.: HLJL426DGX / 350667478011390									
			Sub Total	1		2,557.00			77,343.00	
	·		Total						77,343.00	

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HSN	Taxable	CGST%	CGST AMT SG	ST%	SGST AMT	IGST%	IGST AMT
85171300	65,544.92		0.00		0.00	18.00%	11,798.09
Total	65,544.92		0.00		0.00		11,798.09

Total Bill Value (in Figure)

## Total Amount in Words:- Seventy Seven Thousand Three Hundred Forty Three only.

Mode of payment

Card : Rs.77,343.00

## **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



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E