



SFH  
imagine, Shop # E0015, Ground Floor, City  
Center Mall,Uttarayan Township

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



### TAX INVOICE

<b>Details of receiver :</b>		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Utham Sanjayan		Invoice Number : ECOM/22-23/21785
Shipping & Billing : #23 MC nagar , 3rd main road ,chithilapakkam ,Chennai		Invoice Date : 16-09-2022
Address : 64, Chennai, TN, India, 600064 , Chennai, Tamil Nadu, India, 600064		Order Number : ECOMSO/22-23/20161
Mob. : 7358579494		Order Date : 13-09-2022
Email : uthamsanjayan95@gmail.com		Executive : Pritina Chhetri
GSTIN/UID: :		
State: : 33 - Tamil Nadu		
E-Way Bill No: : 134		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPV03HN/A] iPhone 14 128GB Purple Serial/IMEI No.: GY1JFXVWVQ / 353514351188696	85171300	1 NOS	79,900.00	0.00	67,711.86	18%	79,900.00
Sub Total			1		0.00			79,900.00
Total								79,900.00
Total Bill Value (in Figure)			79,900.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	67,711.86		0.00		0.00	18.00%	12,188.14
Total	67,711.86		0.00		0.00		12,188.14

**Total Amount in Words:- Seventy Nine Thousand Nine Hundred only.**

<b>Mode of payment</b>	
Card	: Rs.79,401.00
Credit	: Rs.0.00
Advance Received	: Rs.499.00
Ledger Amount	: Rs.0.00 Cr
<b>Terms &amp; Condition</b>	
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