



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 : Sam Paul D | | | | | Invoice Number : ECOM/22- | | | 2-23/23734 | | | |
| Shipping & Billing : 1/259, Selvakumar Avenue, Thuraipakkam, C | | | hennai, | Invoice Date : 28-12-2022 | | | | | | | |
| Address Tamil Nadu, India, 600097 | | | | Order Number : | | | | | | | |
| Mob. | | : 9444794147 | | | Order Date : | | | | | | |
| Email | | : sampaul_d@outlook.com | | | Executive : KBRL | | | | | | |
| GSTIN/UID: | | : | | | | | | | | | |
| State: | | : 33 - Tamil Nadu | | | | | | | | | |
| E-Way Bill No: : 123 | | : 123 | | | | | | | | | |
| Sr | | Description of Goods/Services | | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total Value | |
| No. | | | | | - | | | Value | | | |
| | | | | 05474044 | 4 1100 | 40.000.00 | 4 750 00 | | 400/ | 40.444.00 | |
| 1 | | iPhone SE 64GB Midnight | | 85171211 | 1 NOS | 43,900.00 | 1,756.00 | 35,715.25 | 18% | 42,144.00 | |
| <u> </u> | Serial/IMEI No | .: VH25D6NJ2H / 355405766233342 | | | | | | | | | |
| | | | 5 | Sub Total | 1 | | 1,756.00 | | | 42,144.00 | |
| | | | Total | | | | | | 42,144.00 | | |
| Total Bill Value (in Fig | | | | n Figure) | | | 1 | | | 42,144.00 | |
| Rem | narks : | | | | | | | | | | |
| HSN | I | Taxable CGST% | CGST AMT SG | | ST% SGST AMT | | T AMT | IGST% IGST AMT | | | |
| 85171211 | | 35,715.25 | 0.00 | | | 0.00 | | 18.00% 6,428.75 | | | |
| Total | | 35,715.25 | 0.00 | | | | 0.00 | | | 6,428.75 | |
| Tota | al Amount in V | Nords:- Forty Two Thousand One | Hundred | Forty Fou | r only. | | | | | | |
| | le of payment | | | | | | | | | | |
| Card : Rs.42,144.00 | | | | | | | | | | | |
| 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.Th | is is a computer | generated invoice and does not requir | re signature (| or stamp. | | | | | | | |
| | For KBRL RETAIL VENTURES LLP | | | | | | | | | | |
| | (S (magging) 33 | | | | | | | | | | |
| | and the second sec | | | | | | | | | | |
| | | | | | | | | | | | |
| Cus | Customer Signature | | | | | uthorised Signature | | | | | |
| | | | Have a nice | Day ! | | | | | | E. & O.E | |