



SFH

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Center Mall, Uttarayan Township

Tel.: +91 3532576110

Help Line: +91 8348230003

Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Sinduja A M					Invoice Number : ECOM/22-23/23221			
Shipping & Billing : Al-Mamoor Building 23/11, Vepery High Rd, Park Town,					Invoice Date : 03-12-2022			
Address : , Chennai, Tamil Nadu, India, 600007					Order Number :			
Mob. : 9884422815					Order Date :			
Email : a.m.sinduja@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 33 - Tamil Nadu								
E-Way Bill No: : 123456789								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNGK3HN/A] iPhone 13 128GB Green Serial/IMEI No.: D2QF4FVDYJ / 359328800806228	85171211	1 NOS	69,900.00	2,796.00	56,867.80	18%	67,104.00
Sub Total			1		2,796.00			67,104.00
Total								67,104.00
Total Bill Value (in Figure)			67,104.00					


Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	56,867.80		0.00		0.00	18.00%	10,236.20
Total	56,867.80		0.00		0.00		10,236.20

Total Amount in Words:- Sixty Seven Thousand One Hundred Four only.

Mode of payment
Card : Rs.67,104.00

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.

Customer Signature	For KBRL RETAIL VENTURES LLP  Authorised Signature
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Have a nice Day !

E. & O.E