ECOM/22-23/23553 21/12/22, 2:03 PM



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



76,704.00

TAX INVOICE

Deta	ails of receiver	:	GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Ankush Somani				Invoice Number : ECOM/22-23/23553					
Shipping & Billing		: B1515, Brigade Buena Vista, Budigere Cross,		Invoice Date : 21-12-2022					
Address		Bommanahalli , BENGALURU, Kerala, India, 560049			mber :				
Mob.		: 9916765469			Order Date :				
Email		: ankushsomani09@gmail.com	Executive : KBRL						
GSTIN/UID:		:							
State:		: 32 - Kerala							
E-Way Bill No:		: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MPV03HN/A] iPhone 14 128GB Purple 85		85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00
	Serial/IMEI No	.: TNYP12DD7V / 359675690966284							
			Sub Total	1		3,196.00			76,704.00
	·						76,704.00		

Remarks :

HSN	Taxable	CGST%	CGST AMT S	GST%	SGST AMT IGS	ST% IGST AMT
85171300	65,003.39		0.00		0.00 18.	00% 11,700.61
Total	65,003.39		0.00		0.00	11,700.61

Total Bill Value (in Figure)

Total Amount in Words:- Seventy Six Thousand Seven Hundred Four only.

Mode of payment

Card : Rs.76,704.00

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