



SFH
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Center Mall, Uttarayan Township

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Help Line: +91 8348230003
Email: support@kbirlretail.com



TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : BALRAM SHARMA				Invoice Number : ECOM/22-23/21445				
Shipping & Billing : #97, RAJ KUMAR CIRCLE, SG PLAYA, CV RAMAN				Invoice Date : 21-08-2022				
Address : NAGAR, BANGALORE, KA, India, 560093, Bangalore,				Order Number :				
Karnataka, India, 560093				Order Date :				
Mob. : 7676697818				Executive : KBRL				
Email : mrsharmabalram@gmail.com								
GSTIN/UID: :								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPF3HN/A] iPhone 13 128GB Midnight Serial/IMEI No.: JRKQRW604X / 351467531012967	85171211	1 NOS	74,900.00	3,500.00	60,508.47	18%	71,400.00
Sub Total			1		3,500.00			71,400.00
Total								71,400.00
Total Bill Value (in Figure)			71,400.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171211	60,508.47	9.00%	5,445.76	9.00%	5,445.76		0.00	
Total	60,508.47		5,445.76		5,445.76		0.00	
Total Amount in Words:- Seventy One Thousand Four Hundred only.								
Mode of payment								
Card : Rs.71,400.00								
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