ECOM/22-23/23413 14/12/22, 12:30 PM



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 Invoice Number ECOM/22-23/23413 : Deepak Hardware 14-12-2022 Shipping & Billing : Deepak #1380 South End Main Road east end circle Invoice Date Address 9th block Jaynagar, Bangalore, Karnataka, India, Order Number Order Date **KBRL** Mob. : 7892409993 Executive Email : deepakceramic1991@gmail.com

GSTIN/UID:

State: : 29 - Karnataka E-Way Bill No: : 123456789

	,							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MPVX3HN/A] iPhone 14 256GB Midnight Serial/IMEI No.: FQ9XDWWQJ7 / 354776212896846	85171300	1 NOS	89,900.00	3,596.00	73,138.98	18%	86,304.00
Sub Total					3,596.00			86,304.00
Total								86,304.00
Total Bill Value (in Figure)			86 304 00					

T	еп	ıar	KS.	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	73,138.98		0.00		0.00	18.00%	13,165.02
Total	73,138.98		0.00		0.00		13,165.02

Total Amount in Words:- Eighty Six Thousand Three Hundred Four only.

Mode of payment

Card : Rs.86,304.00

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