



## 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 : Nikitha				Invoice Number : EC		ECOM/22-23/23728				
Shipping & Billing : 2nd Main Road , bengaluru			ataka, India, 560018	Invoice Date : 28-12-2022						
Address				Order Nu	imber :					
Mob.		: 9738430845	Order Date :							
Email		: nikithakr2000@gmail.com			e :	KBRL				
GSTIN/UID:		:								
State:		: 29 - Karnataka								
E-Way Bill No:		: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MLPH3HN/A]	iPhone 13 128GB Pink	85171211	1 NOS	69,900.00	2,796.00	56,867.80	18%	67,104.00	
	Serial/IMEI No.	: WJN7XW901W / 351264786452588								
			Sub Total	1		2,796.00			67,104.00	
			Total						67,104.00	
Total Bill Value (in Figure)				1		1		67,104.00		
Ren	narks :									
HSN		Taxable CGST%	CGST AMT SG	ST% SGST AI		T AMT	IGST% IGST AM		IGST AMT	
85171211		56,867.80	0.00	0.00		18.00% 10,236.20				
Total		56,867.80	0.00	0.00 10,236.2					10,236.20	
Tota	al Amount in W	/ords:- Sixty Seven Thousand On	e Hundred Four or	ıly.						
Moc	le 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.										
				r KBRL RI	ETAIL VENTU	JRES LLP	1			
				All and a second	I Long					
Cus	Customer Signature Aut				thorised Signature					
			Have a nice Day !						E. & O.E	