ECOM/22-23/23219 03/12/22, 4:25 PM



imagine, Shop # E0015, Ground Floor, City Center Mall, Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



TAX INVOICE

Deta	ails of receiver	:			GSTIN / UID : 19AAQFK5642Q1ZC						
Cus	tomer Name	: Nithin Kumar			Invoice N	Invoice Number : ECOM/22-23/23219					
Ship	oping & Billing	: 856/A, 6th cross, 10th main, 2nd block,			Invoice [Invoice Date : 03-12-2022					
Add	ress	Hanumanthnagar, bsk stage-1,, Bangalore, Karnataka, India, 560050				Order Number : Order Date :					
Mob.		: 9535500005				Executive : KBRL					
Email		: nitinkarnawat@ymail.com									
GSTIN/UID:		:									
State:		: 29 - Karnataka									
E-W	/ay Bill No:	: 1123456789									
Sr		Description of G	oods/Services	HSN/SA	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MPUR3HN/A] iPhone 14 128GB Starlight			8517130	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00	
	Serial/IMEI No	.: XKNQDQHYH6	/ 350735450249	856							
				Sub Tota	1 1		3,196.00			76,704.00	
			Tota	ı					76,704.00		
	Total Bill Value (in Figure)									76,704.00	
Rem	narks :										
HSN		Taxable	CGST%	CGST AMT S	GST%	ST% SGST AMT		IGST% IGST AN		IGST AM	
85171300		65,003.39		0.00			0.00	18.00%		11,700.61	
Total		65,003.39		0.00			0.00			11,700.61	
Tota	al Amount in \	Words:- Seventy	/ Six Thousand	Seven Hundred Fou	r only.						
Mod	le of payment										
Card	d	: Rs.7	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