



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 : Dhawal Gurnani		Invoice Number : ECOM/22-23/23250
Shipping & Billing : FF21-HBR 35-36 3rd Cross Road 3rd Block HBR		Invoice Date : 04-12-2022
Address : Layout, No. 34, No. 34, Bengaluru, KA, India,, bengaluru, Karnataka, India, 560043		Order Number :
Mob. : 9967904297		Order Date :
Email : dhawalgurmani@gmail.com		Executive : KBRL
GSTIN/UID: :		
E-Way Bill No: : 0000		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPH3HN/A] iPhone 13 128GB Pink Serial/IMEI No.: G6D7JTGVPF / 359328804101832	85171211	1 NOS	69,900.00	2,796.00	56,867.80	18%	67,104.00
Sub Total			1		2,796.00			67,104.00
Total								67,104.00
Total Bill Value (in Figure)								67,104.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	56,867.80	9.00%	5,118.10	9.00%	5,118.10		0.00
Total	56,867.80		5,118.10		5,118.10		0.00

Total Amount in Words:- Sixty Seven Thousand One Hundred Four only.

Mode of payment

Card : Rs.67,104.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP  Authorised Signature
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Have a nice Day !

E. & O.E