ECOM/22-23/22749 14/11/22, 6:14 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	: Vijayarangam	Invoice Number	:	ECOM/22-23/22749
Shipping & Billing	: No: 207, Manivasagam Street, Kurini Nagar	Invoice Date	:	14-11-2022
Address	Extn, Velisemmandalam, Cuddalore, , Cuddalore, Tamil	Order Number	:	
	Nadu, India, 607001	Order Date	:	
Mob.	: 9486151554	Executive	:	KBRL
Email	: arunkrishin@gmail.com			
GSTIN/UID:	:			

GSTIWOID.								
Sr Description of Goods/Services H		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MPVA3HN/A] iPhone 14 128GB (PRODUCT)RED Serial/IMEI No.: T3H3JHXFXW / 355846126776977	85171300	1 NOS	79,900.00	2,557.00	65,544.92	18%	77,343.00
	Sub Total				2,557.00			77,343.00
	Total							77,343.00

Total Bill Value (in Figure)			77,343.00	
iotai			77,343.00	

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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	65,544.92	9.00%	5,899.04	9.00%	5,899.04		0.00
Total	65,544.92		5,899.04		5,899.04		0.00

Total Amount in Words:- Seventy Seven Thousand Three Hundred Forty Three only.

Mode of payment

Card : Rs.77,343.00

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