ECOM/22-23/23317 08/12/22, 12:37 AM



SFH

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

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



TAX INVOICE

19AAQFK5642Q1ZC Details of receiver: GSTIN / UID ECOM/22-23/23317 Customer Name : M S Nanthu Invoice Number 08-12-2022 Shipping & Billing : Mathath Residence, A2, people's Road, eranhipaalam, Invoice Date Address west hill, kozhikode, Kozhikode, KL, India,, Kozhikode, Order Number Kerala, India, 673005 Order Date : 9809081828 Executive KBRL Mob.

Email : nanthums007@gmail.com

GSTIN/UID:

		l .						
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MQ583HN/A] iPhone 14 Plus 256GB Blue	85171300	1 NOS	99,900.00	3,996.00	81,274.58	18%	95,904.00
	Serial/IMEI No.: CF5734KH2X / 353981760420921							
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
		Sub Total	2		4,091.00			97,709.00
							97,709.00	
	Total Bill Value	97.709.00						

Remarks:

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	81,274.58	9.00%	7,314.71	9.00%	7,314.71		0.00
85044090	1,529.66	9.00%	137.67	9.00%	137.67		0.00
Total	82,804.24		7,452.38		7,452.38		0.00

Total Amount in Words:- Ninety Seven Thousand Seven Hundred Nine only.

Mode of payment

Card Rs.97,709.00

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