

Details of receiver :

Customer Signature

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com

19AAQFK5642Q1ZC



TAX INVOICE

GSTIN / UID

Customer Name		: Virtus Tech Pvt Ltd		Invoice Number : ECOM/22-23/21353					
Shipping & Billing		: 14, Oak View,1st Floor, Haudin Road, Off Ulsoor Road,		Invoice Date : 14-08-2022					
Address		, Bangalore, KA, India, 560042, Bangalore, Karnataka,		Order Number :					
		India, 560042		Order Date :					
Mob.		: 9663488339		Executive : KBRL					
Email		: accounts@virtustechglobal.com							
GSTIN/UID:		: 29AADCV2746E1Z9							
State:		: 29 - Karnataka							
E-Way Bill No:		: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MGJ83HN/A] i	Phone 12 64GB Blue	85171290	1 NOS	65,900.00	8,100.00	48,983.05	18%	57,800.00
	Serial/IMEI No.	: 359137273908969 / 359137273908969							
	•		Sub Total	1		8,100.00			57,800.00
Tota			Total						57,800.00
Total Bill Value (in Figure)								57,800.00	
Rem	narks :								
HSN	Taxable CGST% CGST AMT S		ST AMT SG	ST%	SGS1	AMT	IGST%		IGST AMT
8517	71290	48,983.05	0.00			0.00	18.00%		8,816.95
Tota	tal 48,983.05 0.00		0.00	0.00 8,8			8,816.95		
Total Amount in Words:- Fifty Seven Thousand Eight Hundred only.									
Mode of payment									
Card : Rs.57,800.00									
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									

Have a nice Day!

Authorised Signature