ECOM/22-23/22887 21/11/22, 11:42 AM



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** : CHANDRA SWAROOP Invoice Number ECOM/22-23/22887 21-11-2022 Shipping & Billing : Narayana e-Techno School, D. No. 58/1 and 58/2, Invoice Date Mallathahalli Village Ullal Main Road, near Vara Sidhi Order Number Address Vinayaka Temple, Naagarabhaavi,, Bangalore, Order Date **KBRL** Karnataka, India, 560056 Executive : 9490686839 Mob.

Email : chandraswaroopt@gmail.com

GSTIN/UID:

State: : 29 - Karnataka

E-Way Bill No: : 123456789								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MQ4Y3HN/A] iPhone 14 Plus 128GB Starlight	85171300	1 NOS	89,900.00	2,877.00	73,748.31	18%	87,023.00
	Serial/IMEI No.: 352485850406551 / 352485850406551							
Sub Total			1		2,877.00			87,023.00
Total								87,023.00
Total Bill Value (in Figure)			87,023.00					

Total Bill Value (in Figure)

HSN SGST AMT Taxable CGST% **CGST AMT** SGST% IGST% **IGST AMT** 85171300 73,748.31 0.00 18.00% 13,274.70 0.00 73,748.31 0.00 13,274.70 **Total** 0.00

Total Amount in Words:- Eighty Seven Thousand Twenty Three only.

Mode of payment

Remarks

Card Rs.87,023.00

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