

## SFH

: shruthiskumar123@gmail.com

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 ECOM/22-23/22590 **Customer Name** Invoice Number : Ayyappan M Shipping & Billing : No.13, 8th D main, 2nd cross, Vidyaranyapura, Srinidhi Invoice Date 07-11-2022 Layout, Bangalore 97, Bangalore, KA, India, 560097, Order Number Address Bangalore, Karnataka, India, 560097 Order Date : 9894278777 **KBRL** Mob. Executive

GSTIN/UID:

Email

State: : 29 - Karnataka

E-Way Bill No: : 123

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Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MPVN3HN/A] iPhone 14 128GB Blue	85171300	1 NOS	79,900.00	2,557.00	65,544.92	18%	77,343.00	
	Serial/IMEI No.: GRY9PQVP9P / 353514358850496								
		Sub Total	1		2,557.00			77,343.00	
	Total							77,343.00	
	Total Bill Value (in Figure)			77.343.00					

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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	65,544.92		0.00		0.00	18.00%	11,798.09
Total	65,544.92		0.00		0.00		11,798.09

## 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



Authorised Signature **Customer Signature** 

> Have a nice Day! E. & O.E