



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 : Nithin Kumar					Invoice Number : ECOM/22-23/23515			
Shipping & Billing : 3-134/4 Shreegandha, Hosmar, Karkala, Karnataka,					Invoice Date : 19-12-2022			
Address : Karnataka, India, 574107					Order Number :			
Mob. : 9535619181					Order Date :			
Email : nithin.jain123@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 29 - Karnataka								
E-Way Bill No: : 12345								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
2	[MPVN3HN/A] iPhone 14 128GB Blue Serial/IMEI No.: 350058631290206 / 350058631290206	85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00
Sub Total			2		3,291.00			78,509.00
Total								78,509.00
Total Bill Value (in Figure)			78,509.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
85171300	65,003.39		0.00		0.00	18.00%	11,700.61
Total	66,533.05		0.00		0.00		11,975.95

Total Amount in Words:- Seventy Eight Thousand Five Hundred Nine only.

Mode of payment
Card : Rs.78,509.00

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.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E