



## 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 : Farhan Tk				Invoice Number : ECOM/22-23/23735					
Shipping & Billing : Thanduparakkal house Anchachavadi(Po),			chavadi(Po) ,	Invoice Date : 28-12-2022					
Address Malappuram, Kerala, India, 676525			6525	Order Number :					
Mob	Mob. : 6235395305			Order Date :					
Ema	Email : tkfarsad@gmail.com			Executive : KBRL					
GSTIN/UID: :									
State: : 32 - Kerala									
E-W	ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MLPK3HN/A] i	Phone 13 128GB Blue	85171211	1 NOS	69,900.00	2,796.00	56,867.80	18%	67,104.00
	Serial/IMEI No.	: 354199617762713 / 3541996177	62713						
			Sub Total	1		2,796.00			67,104.00
			Total						67,104.00
	Total Bill Value (in F				1		1		67,104.00
Rem	narks :								
HSN	I	Taxable CGST%	CGST AMT SG	ST%	SGS1	ГАМТ	IGST%		IGST AMT
8517	71211	56,867.80	0.00			0.00	18.00%		10,236.20
Tota		56,867.80	0.00			0.00			10,236.20
Tota	I Amount in W	/ords:- Sixty Seven Thousand	One Hundred Four on	ly.					
Mode of payment									
Card : Rs.67,104.00									
<u>Terms &amp; Condition</u> 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								
Cust	tomer Signature		thorised Si	gnature					
			Have a nice Day !						E. & O.E

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