



SFH
imagine, Shop # E0015, Ground Floor, City
Center Mall, Uttarayan Township

Tel.: +91 3532576110
Help Line: +91 8348230003
Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Ramakrishnan					Invoice Number : ECOM/22-23/21823				
Shipping & Billing : Priya, 22/77, Kunnathurmedu Post, Palakkad,					Invoice Date : 18-09-2022				
Address : Palakkad, KL, India, 678013 , Palakkad, Kerala, India, 678013					Order Number : ECOMSO/22-23/20118				
Mob. : 9745606899					Order Date : 11-09-2022				
Email : saidrpkr@gmail.com					Executive : KBRL				
GSTIN/UID: :									
State: : 32 - Kerala									
E-Way Bill No: : 236									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPUF3HN/A] iPhone 14 128GB Midnight Serial/IMEI No.: G63Q93K6DD / 350667473014290	85171300	1 NOS	79,900.00	0.00	67,711.86	18%	79,900.00
Sub Total			1		0.00			79,900.00
Total								79,900.00
Total Bill Value (in Figure)			79,900.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	67,711.86		0.00		0.00	18.00%	12,188.14
Total	67,711.86		0.00		0.00		12,188.14

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

Mode of payment

Card : Rs.79,401.00
Credit : Rs.0.00
Advance Received : Rs.499.00
Ledger Amount : Rs.0.00 Cr

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