ECOM/22-23/23654 25/12/22, 5:47 PM



SFH

: gnethisha@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 Customer Name Invoice Number ECOM/22-23/23654 : Nethisha Gandala 25-12-2022 Shipping & Billing : NO.10,D4,4th FLOOR TOUCHSTONE APT,VASU Invoice Date Order Number Address STREET, KILPAUK, Chennai, Tamil Nadu, India, Order Date Mob. : 9600066589 Executive Simran Tamang

GSTIN/UID: :

Email

State: : 33 - Tamil Nadu

E-Way Bill No: : 12345

Sr **Description of Goods/Services** HSN/SAC Disc. Taxable **GST Total Value** Qty. Rate No. Value [MPUR3HN/A] iPhone 14 128GB Starlight 85171300 1 NOS 79,900.00 3,196.00 65,003.39 18% 76,704.00 Serial/IMEI No.: 358330271360553 / 358330271360553 **Sub Total** 1 3,196.00 76,704.00 Total 76,704.00

	Total Bill Value (in Figure)	76,704.00
Remarks	i:	

İ	HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
ŀ	85171300	65,003.39		0.00		0.00	18.00%	11,700.61
ľ	Total	65,003.39		0.00		0.00		11,700.61

Total Amount in Words:- Seventy Six Thousand Seven Hundred Four only.

Mode of payment

Card : Rs.76,704.00

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