ECOM/22-23/23249 04/12/22, 8:38 PM



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 : Subhajit Raha				Invoice Number : ECOM/22-23/23249						
Shipping & Billing : House #5, Prem Residency, 6th Main, 12th Cross, BTM				Invoice Date : 04-12-2022						
Address		2nd Stage, Bangalore, KA, India,, Bangalore,			Order Number :					
Karnataka, India, 560076			Order Date :							
Mob).	: 9632212206		Executive	:	KBRL				
Ema	ail	: subhar2006@gmail.com								
GST	TIN/UID:	:								
E-W	ay Bill No:	: 0000								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MJNM3HN/A]	iPhone 12 64gb Purple	85171290	1 NOS	60,900.00	3,396.00	48,732.20	18%	57,504.00	
	Serial/IMEI No	o.: F23Q9J7H75 / 352484811811561								
	Sub Total					3,396.00			57,504.00	
	Total								57,504.00	
		57,504.00								
Rem	narks :									

LICN

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	48,732.20	9.00%	4,385.90	9.00%	4,385.90		0.00
Total	48,732.20		4,385.90		4,385.90		0.00

Total Amount in Words:- Fifty Seven Thousand Five Hundred Four only.

Mode of payment

Card : Rs.57,504.00

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