ECOM/22-23/23259 05/12/22, 4:12 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

		•	AX IIIVOIOL							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Albin John				Invoice Number : ECOM/22-23/23259						
Shipping & Billing : cheruparambil house, vazhakulam P.O, Mı			uvattupuzha,	Invoice Date : 05-12-2022						
Address		vazhakulam, Muvattupuzha, Kerala, India,	Order Number :							
Mob.		: 9809780280	Order Date :							
Email		: cherualbin@gmail.com			Executive : KBRL					
GST	IN/UID:	:								
State:		: 32 - Kerala								
E-W	ay Bill No:	: 123456789								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MLPF3HN/A]	iPhone 13 128GB Midnight	85171211	1 NOS	69,900.00	2,796.00	56,867.80	18%	67,104.00	
	Serial/IMEI No	.: 354199610484760 / 354199610484760								
Sub Total Total						2,796.00			67,104.00	
									67,104.00	
Total Bill Value (in Figure)					67,104.00					
Rem	narks :									
HSN		Taxable CGST% CGS	TAMT SG	ST%	SGS1	AMT	IGST%		IGST AMT	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	56,867.80		0.00		0.00	18.00%	10,236.20
Total	56,867.80		0.00		0.00		10,236.20

Total Amount in Words:- Sixty Seven Thousand One Hundred Four only.

Mode of payment

Card : Rs.67,104.00

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