ECOM/22-23/23497 27/09/1944 Saka, 7:13 PM



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township

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

3,196.00



86,704.00

86,704.00

TAX INVOICE

		10	X IIIVOIOL						
Details of receiver :				GSTIN / I	JID :	19AAQFI	<5642Q1ZC	;	
Customer Name : Mamidi Seshagiri				Invoice Number : ECOM/22-23/23497					
Shipping & Billing : 3-194/14 Mithilapuricolony Madhurawada			Invoice Date : 18-12-2022						
Address		Visakhapatnam , , Visakhapatnam, Andhra Pradesh,		Order Nu	mber :				
		India, 530041			te :				
Mob.		: 9441140642			:	KBRL			
Email		: mamidiseshagiri@gmail.com							
GSTIN/UID:		:							
State:		: 28 - Andhra Pradesh							
E-Way Bill No:		: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1 [[MQ523HN/A] iPhone 14 Plus 128GB Blue 851		85171300	1 NOS	89,900.00	3,196.00	73,477.97	18%	86,704.00
l s	Serial/IMEI No.: TTJFHFPGP7 / 356601718560332								

Total Bill Value (in Figure)	86,704.00
Remarks :	

Sub Total

Total

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	73,477.97		0.00		0.00	18.00%	13,226.03
Total	73.477.97		0.00		0.00		13.226.03

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

Mode of payment

Card : Rs.86,704.00

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