

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 : Ansuman Pattnaik			Invoice Number : ECOM/22-23/22422						
Shipping & Billing : Flat no - A1002,Candeur rise apt,Gunjur road,V		Varthur,	Invoice Date : 23-10-2022						
Address Bangalore , KA, India, 560087 , Bangalore, Kar		rnataka,	Order Number :						
India, 560087			Order Date :						
Mob	. : 9916973752			: ٢	KBRL				
Ema	il : anshuman.ax33@gmail.com	nail.com							
GSTIN/UID: :									
Stat	e: 29 - Karnataka								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MPPR3ZM/A] iPhone 14 Pro Max Leather Case with MagSafe	39269099	1 NOS	5,900.00	0.00	5,000.00	18%	5,900.00	
	Orange								
S		Sub Total	1		0.00			5,900.00	
		Total						5,900.00	
	Total Bill Value (in Figure)							5,900.00	
Remarks :									
HSN	Taxable CGST% CGST AM	CGST AMT SGS1		SGST A	MT I	IGST%		IGST AMT	
3926	5,000.00 0.0	0.00		0.00 18.00% 900.0					
Tota	I 5,000.00 0.0	0.00		0.00 900.0					
Total Amount in Words:- Five Thousand Nine Hundred only.									
Mode of payment									
Cash : Rs.3,900.00 Card : Rs.2,000.00									
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								
	Contail Vienting (Integration of the second								
Cust	Customer Signature A			thorised Signature					

Have a nice Day !

E. & O.E