ECOM/22-23/23589 22/12/22, 8:07 PM



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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	: Pankaj Kumar	Invoice Number	:	ECOM/22-23/23589
Shipping & Billing	: 1014/1, First Floor, 17th C Cross, Eshwarya Layout,	Invoice Date	:	22-12-2022
Address	Indiranagar 2nd Stage,, , Bangalore, Karnataka, India,	Order Number	:	
	560038	Order Date	:	
Mob.	: 9380450886	Executive	:	KBRL

Email : kumarpankaj10694@gmail.com

GSTIN/UID:

State: : 29 - Karnataka

E-Way Bill No: : 123

2 Way 5 120								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MM0D3ZM/A] iPhone 13 mini Leather Case with MagSafe -	39269099	1 NOS	5,500.00	825.00	3,961.86	18%	4,675.00
	Golden Brown							
2	[MHXH3ZM/A] Apple Magsafe Charger	850440	1 NOS	4,500.00	450.00	3,432.20	18%	4,050.00
3	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
		Sub Total	3		1,370.00			10,530.00
		Total				·		10,530.00

Total Bill Value (in Figure)

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Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	3,961.86		0.00		0.00	18.00%	713.14
850440	3,432.20		0.00		0.00	18.00%	617.80
85044090	1,529.66		0.00		0.00	18.00%	275.34
Total	8,923.73		0.00		0.00		1,606.28

Total Amount in Words:- Ten Thousand Five Hundred Thirty only.

Mode of payment

Card : Rs.10,530.00

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