



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 : Sampath Kumar | | | | Invoice Number : ECOM/22-23/ | | | 2-23/23550 | | | |
| Shipping & Billing : 12/ | | : 12/6 Arunagiri Street, West Kamakotti nag | 2/6 Arunagiri Street, West Kamakotti nagar | | Invoice Date : 21-12-2022 | | | | | |
| | | Valasarawakkam , Chennai, Tamil Nadu, | ennai, Tamil Nadu, India, 600078 | | mber : | | | | | |
| Mob. | | : 9840177370 | | Order Da | te : | | | | | |
| Email | | : Leo_eshwar2000@yahoo.co.in | eshwar2000@yahoo.co.in | | e : | KBRL | | | | |
| GSTIN/UID: | | | | | | | | | | |
| State: | | : 33 - Tamil Nadu | | | | | | | | |
| E-Way Bill No: | | : 123 | | | | | | | | |
| Sr | | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total Value | |
| | | | TION OAC | Gery. | Ruto | D100. | | | | |
| No. | | | | | | | Value | | | |
| 1 | [MPUR3HN/A] |] iPhone 14 128GB Starlight | 85171300 | 1 NOS | 79,900.00 | 3,196.00 | 65,003.39 | 18% | 76,704.00 | |
| | Serial/IMEI No | o.: GHK6H25T7M / 359675693705598 | | | | | | | | |
| | | | Sub Total | 1 | | 3,196.00 | | | 76,704.00 | |
| Total | | | | | | | | 76,704.00 | | |
| Total Bill Value (in Figure) | | | | 1 | | | | 76,704.00 | | |
| Rem | narks : | | | | | | | | | |
| HSN | | Taxable CGST% CGS | ST AMT SG | ST% SGST AMT | | | IGST% IGST AMT | | | |
| 85171300 | | 65,003.39 | 0.00 | | 0.00 | | 18.00% 11,700.61 | | | |
| Total | | 65,003.39 | 0.00 | | 0.00 | | | 11,700.61 | | |
| Total Amount in Words:- Seventy Six Thousand Seven Hundred Four only. | | | | | | | | | | |
| Mode of payment | | | | | | | | | | |
| Card : Rs.76,704.00 | | | | | | | | | | |
| 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 | | | | | | | | | |
| | | | | | | | | | | |
| Cus | tomer Signature | horised Signature | | | | | | | | |
| | | Have | a nice Day ! | | | | | | E. & O.E | |