ECOM/22-23/23570 22/12/22, 12:25 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

Details of receiver: GSTIN / UID 19AAQFK5642Q1ZC Customer Name Invoice Number ECOM/22-23/23570 : Vision Diecasting Shipping & Billing : Jyeshta Apts, 1st main, pampa extn, vg layout, Invoice Date 22-12-2022 kempapura, hebbal, Bangalore, Karnataka, India, Order Number Address Order Date Mob. : 9980867870 Executive Simran Tamang

Email : padmaprabhu21@gmail.com GSTIN/UID: : 29AAHFV3886A1ZW

State: : 29 - Karnataka

E-Way Bill No: : 123

	,							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
2	[MQ1F3HN/A] iPhone 14 Pro 256GB Deep Purple	85171300	1 NOS	139,900.00	0.00	118,559.32	18%	139,900.00
	Serial/IMEI No.: 358849702227784 / 358849702227784							
Sub Total					95.00			141,705.00
Total								141,705.00
	Total Dill Value	144 705 00						

Total Bill Value (in Figure) 141,705.00

Remarks	
ixeiliai ka	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
85171300	118,559.32		0.00		0.00	18.00%	21,340.68
Total	120,088.98		0.00		0.00		21,616.02

Total Amount in Words:- One Lakh Forty One Thousand Seven Hundred Five only.

Mode of payment

Card : Rs.141,705.00

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