



SFH
Imagine, Shop # E0015, Ground Floor, City
Center Mall, Uttarayan Township

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name	: Dr H Ramesh	Invoice Number : ECOM/22-23/21865
Shipping & Billing	: 35/877, Subash Nagar, Edappally, COCHIN,	Invoice Date : 20-09-2022
Address	ERNAKULAM DT, KL, India, 682024 , Ernakulam,	Order Number :
	Kerala, India, 682024	Order Date :
Mob.	: 9447040368	Executive : KBRL
Email	: hramesh1@gmail.com	
GSTIN/UID:	:	
State:	: 32 - Kerala	

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPU63ZM/A] iPhone 14 Pro Clear Case with MagSafe	39269099	1 NOS	4,900.00	0.00	4,152.54	18%	4,900.00
Sub Total			1		0.00			4,900.00
Total								4,900.00
Total Bill Value (in Figure)			4,900.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	4,152.54		0.00		0.00	18.00%	747.46
Total	4,152.54		0.00		0.00		747.46

Total Amount in Words:- Four Thousand Nine Hundred only.

Mode of payment	
Card	: Rs.4,900.00
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