ECOM/22-23/23029 26/11/22, 2:10 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 :						UID :	19AAQF	K5642Q1ZC	;		
Customer Name		: Rathiesh Rajasekar			Invoice Number : ECOM/22-23/23029						
Shipping & Billing		: No 2, Kurinji Nagar, Extension West, velisemmendalam,			Invoice Date : 26-11-2022						
Address		Cuddalore, Cuddalore, Tamil Nadu, India, 607001			Order Number :						
Mob.		: 9629890555				Order Date :					
Email		: rathieshrajasekar@gmail.com			Executive : Simran Tamang						
GSTIN/UID:		:									
State:		: 33 - Tamil Na									
E-Way Bill No:		: 123456789									
Sr		Description of G	oods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MPVN3HN/A] iPhone 14 128GB Blue			85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00	
	Serial/IMEI No.	: K4H2PQ0LQ0 /	35351435950040)5							
			Sub Total	1		3,196.00			76,704.00		
										76,704.00	
Total Bill Value (in Figure)										76,704.00	
Rem	arks :										
HSN		Taxable	CGST%	CGST AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
85171300		65,003.39		0.00			0.00	18.00%		11,700.61	
8517	1300	00,000.00									

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



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E