

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 : Vikram				Invoice Number : ECOM/22-23/22278						
Shipping & Billing		: 2-40, Yamnampet, bapuji street, near Yamnar	Invoice Date : 15-10-2022							
Address		stop, 501301., Hyderabad , TG, India, 501301 ,		Order Number :						
		Hyderabad, Telangana, India, 501301		Order Date :						
Mob.		: 9030506566		Executive : KBRL						
Email		: vikramyadavv555@gmail.com	.com							
GSTIN/UID:		:								
State:		: 36 - Telangana								
E-Way Bill No:		: 123	5							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MQ563HN/A] i	Phone 14 Plus 256GB Purple	85171300	1 NOS	99,900.00	0.00	84,661.02	18%	99,900.00	
	Serial/IMEI No.	: K33QJ2LMVK / 356300792313029								
			Sub Total	1		0.00			99,900.00	
			Total						99,900.00	
Total Bill Value (in Figure					-		-		99,900.00	
Rem	iarks :									
HSN		Taxable CGST% CGST A	MT SG	ST%	SGST /	AMT	IGST%		IGST AMT	
85171300		84,661.02 0	0.00	0.00 18.00% 15,238.				15,238.98		
Tota	I	84,661.02 0	0.00			0.00			15,238.98	
Total Amount in Words:- Ninety Nine Thousand Nine Hundred only.										
Mode of payment										
Card : Rs.99,900.00										
<u>Terms & Condition</u> 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									
Cust	Customer Signature Aut				horised Signature					
		Have a nic	e Day !						E. & O.E	