ECOM/22-23/22768 16/11/22, 12:03 PM



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	: Santhosh	Invoice Number	:	ECOM/22-23/22768
Shipping & Billing	: Flat No: 410, Aashrayyaa Serenity Apratment,	Invoice Date	:	16-11-2022
Address	Nynappanahalli, Begur Hobli, Bangalore, Karnataka,	Order Number	:	
	India, 560068	Order Date	:	
Mob.	: 9886164316	Executive	:	KBRL
Email	: santhosh_pharm@yahoo.co.in			
GSTIN/UID:	:			

GSTIIVOID.								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MLK33HN/A] iPhone 13 Mini 128GB Red Serial/IMEI No.: KW1F4RG7FW / 350971741856700	85171211	1 NOS	69,900.00	6,950.00	53,347.46	18%	62,950.00
Sub Total			1		6,950.00			62,950.00
Total							62,950.00	
Total Bill Value (in Figure)			62,950.00					

Total Bill Value (in Figure	)
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rtomanto :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	53,347.46	9.00%	4,801.27	9.00%	4,801.27		0.00
Total	53,347.46		4,801.27		4,801.27		0.00

## Total Amount in Words:- Sixty Two Thousand Nine Hundred Fifty only.

Mode of payment

Remarks

Card Rs.62,950.00

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