ECOM/22-23/23663 25/12/22, 7:48 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		: Deepak Kumar			Invoice N	Invoice Number : ECOM/22-23/23663					
Shipping & Billing		: 40/5 Shakthi vinayaga nagar narasothipatti , Salem, TN,			, Invoice D	Invoice Date : 25-12-2022					
Address		India, , tamilnadu, Tamil Nadu, India, 636004			Order Nu	Order Number :					
Mob.		: 9994333020			Order Da	Order Date :					
Email		: deepakchintu2000@gmail.com			Executive : KBRL						
GSTIN/UID:		:									
State:		: 33 - Tamil Nadu									
E-Way Bill No:		: 123456789									
Sr		Description of Go	oods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MQ4X3HN/A	iPhone 14 Plus 12	28GB Midnight	85171300	1 NOS	89,900.00	3,596.00	73,138.98	18%	86,304.00	
	Serial/IMEI No	o.: XVM6MH66TK /	35660171163385	4							
				Sub Total	1		3,596.00			86,304.00	
				Total						86,304.00	
Total Bill Value (in Figure)					86,304.00						
Ren	narks :										
HSN	I	Taxable	CGST%	CGST AMT S	GST%	SGS	ГАМТ	IGST%		IGST AMT	
85171300		73,138.98		0.00			0.00	18.00%		13,165.02	
Tota	ıl	73,138.98 0.00			0.00 13,165						
Tota	al Amount in	Words:- Eighty S	ix Thousand Th	ree Hundred Four o	nly.						
Card Terr	ns & Condition	<u>1</u>	6,304.00	ures I I P" navable at S							

- 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