ECOM/22-23/22786 16/11/22, 7:21 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					
Cus	tomer Name	: Gopikrishna G K		Invoice Number : ECOM/22-23/22786						
Shipping & Billing		: 1/15, Indra Nagar 2nd street west, chendurpuram extn-		Invoice Date : 16-11-2022						
Address		IIKattupakkam, Chennai, Tamil Nadu, India, 600056		Order Number :						
Mob.		: 9952031793		Order Date :						
Email		: square17.gopi@gmail.com			Executive : KBRL					
GSTIN/UID:										
State:		: 33 - Tamil Nadu								
E-Way Bill No:		: 123456789								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
-		iPhone 13 128GB Midnight	85171211	1 NOS	69,900.00	2,100.00	57,457.63	18%	67,800.00	
		.: FHWMFKGV94 / 351606649678025								
Si			Sub Total	1		2,100.00			67,800.00	
									67,800.00	
		Total Bill Value (in Figure)		67,800.00						
Rem	arks :									
HSN		Taxable CGST%	CGST AMT SG	ST% SGST AMT		AMT	IGST%		IGST AMT	
85171211		57,457.63	0.00			0.00	18.00%		10,342.37	
Total		57.457.63	0.00		0.00			10,342.37		

Total Amount in Words:- Sixty Seven Thousand Eight Hundred only.

Mode of payment

Card : Rs.67,800.00

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