



SFH

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Center Mall, Uttarayan Township

Tel.: +91 3532576110

Help Line: +91 8348230003

Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Harshika Sagar				Invoice Number : ECOM/22-23/22909				
Shipping & Billing : House no.2375, sector 22C, near aroma hotel,,				Invoice Date : 22-11-2022				
Address : CHANDIGARH, Punjab, India, 160022				Order Number :				
Mob. : 9799815453				Order Date :				
Email : namantripathietw@gmail.com				Executive : KBRL				
GSTIN/UID: :								
State: : 03 - Punjab								
E-Way Bill No: : 123456789								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPV03HN/A] iPhone 14 128GB Purple Serial/IMEI No.: 355846122646505 / 355846122646505	85171300	1 NOS	79,900.00	2,557.00	65,544.92	18%	77,343.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			2		2,652.00			79,148.00
Total								79,148.00
Total Bill Value (in Figure)			79,148.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	65,544.92		0.00		0.00	18.00%	11,798.09
85044090	1,529.66		0.00		0.00	18.00%	275.34
Total	67,074.58		0.00		0.00		12,073.43

Total Amount in Words:- Seventy Nine Thousand One Hundred Forty Eight only.

Mode of payment
Card : Rs.79,148.00

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.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E