ECOM/22-23/23594 23/12/22, 11:28 AM



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall, Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



TAX INVOICE

				IAX IIIV).OL							
Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC						
Cust	omer Name	: Andalib Akhtar				Invoice Number : ECOM/22-23/23594						
Ship	ping & Billing	: Maidan Garhi, House No- 69 Near Hilltop Apartments,				Invoice Date : 23-12-2022						
Address		Delhi, Delhi, India, 110068				Order Number :						
Mob.		: 9871983317				Order Date :						
Email		: andalibakhtar6@gmail.com				Executive : KBRL						
GSTIN/UID:		:										
State:		: 07 - Delhi										
E-Way Bill No:		: 123										
Sr		Description of Go	ods/Services	HSN	/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
1	[MQ1F3HN/A]	iPhone 14 Pro 2560	GB Deep Purple	8517	71300	1 NOS	139,900.00	0.00	118,559.32	18%	139,900.00	
	Serial/IMEI No	.: 358849702867530	0 / 358849702867	7530								
					Total	1		0.00			139,900.00	
					Total						139,900.00	
Total Bill Value (in Figure)											139,900.00	
Rem	arks :											
HSN		Taxable	CGST%	CGST% CGST AMT S		ST%	SGST AMT		IGST%		IGST AMT	
8517	1300	118,559.32		0.00				0.00	18.00%		21,340.68	
Tota	I	118,559.32		0.00			0.00			21,340.68		
Tota	I Amount in V	Words:- One Lakh	Thirty Nine Th	ousand Nine Hu	undre	d only.						
Mod Card	e of payment	: Rs.13	9,900.00									
	s & Condition	•										
1.Ch	eque/ DD to be	raised in favour of "I	KBRL Retail Vent	ures LLP" payable	at Sili	guri.						

- 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