ECOM/22-23/23431 14/12/22, 7:37 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

Deta	ails of receiver	r:	GSTIN / UID : 19AAQFK5642Q1ZC								
Customer Name		: GM COMMUNICATIONS			Invoice Number : ECOM/22-23/23431						
Shipping & Billing		: SHOP NO 28 MALL ROAD BATHINDA 341, , Bathinda,			Invoice Date : 14-12-2022						
Address		Punjab, India, 151001			mber :						
Mob.		: 9646344897			Order Date :						
Email		: rajk70053@gmail.com		Executive	:	KBRL					
GSTIN/UID:		:									
State:		: 03 - Punjab									
E-Way Bill No:		: 123456789									
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.							Value				
1	[MPUF3HN/A	iPhone 14 128GB Midnight	85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00		
	Serial/IMEI No.: 359675698672884 / 359675698672884										
			Sub Total	1		3,196.00			76,704.00		
							76,704.00				
	Total Bill Value (in Figure)				76,704.00						

Remarks :

HSN	Taxable	CGST%	CGST AMT SG	ST%	SGST AMT	IGST%	IGST AMT
85171300	65,003.39		0.00		0.00	18.00%	11,700.61
Total	65,003.39		0.00		0.00		11,700.61

Total Amount in Words:- Seventy Six Thousand Seven Hundred Four only.

Mode of payment

Card : Rs.76,704.00

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