ECOM/22-23/23549 21/12/22, 12:32 PM



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com

18.00%

0.00

0.00



22,866.10

22,866.10

E. & O.E

TAX INVOICE

Details of receiver :					JID :	19AAQF	K5642Q1ZC	;		
Customer Name		: Shivam Kumar		Invoice Number : ECOM/22-23/23549						
Shipping & Billing		: 54 WARD NO 2 , KARANAPURA , BIHAR, Bihar, India,		Invoice D	ate :	21-12-20)22			
Address		844101		Order Number :						
Mob.		: 9108275385		Order Date :						
Email		: raj002543@gmail.com	2543@gmail.com		: :	KBRL				
GSTIN/UID:		:								
State:		: 10 - Bihar								
E-Way Bill No:		: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MQ9X3HN/A]	iPhone 14 Pro Max 256GB Deep Purple	85171300	1 NOS	149,900.00	0.00	127,033.90	18%	149,900.00	
	Serial/IMEI No	o.: 350636270437921 / 350636270437921								
Sub Total				1		0.00			149,900.00	
Total									149,900.00	
	Total Bill Value (in Figure)				149,900.00					
Remarks :										
HSN		Taxable CGST% CGS	ST AMT SC	GST%	SGST	AMT	IGST%		IGST AMT	

0.00

0.00

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

Mode of payment

85171300

Total

Card : Rs.149,900.00

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.

127,033.90

127,033.90

- 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!