ECOM/22-23/23729 28/12/22, 12:18 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					
Customer Name : RAJPUT		Invoice Number : ECOM/22-23/23729						
Shipping & Billing : New Sipahi Tola, BESIDES OF YELLOW HOUSE,		Invoice Date : 28-12-2022						
Address Purnia, Bihar, India, 854301			Order Nu	mber :				
Mob. : 8340761501		Order Date :						
Email	il : Vikrmadityamit@gmail.com		Executive : 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 [MQ4Y3HN/A]	iPhone 14 Plus 128GB Starlight	85171300	1 NOS	89,900.00	3,596.00	73,138.98	18%	86,304.00
Serial/IMEI No	o.: 352485850228443 / 352485850228443							
		Sub Total	1		3,596.00			86,304.00
Total Total Bill Value (in Figure)								86,304.00
			86,304.00					

CGST AMT

0.00

0.00

SGST%

Total Amount in Words:- Eighty Six Thousand Three Hundred Four only.

CGST%

Mode of payment

HSN

Total

85171300

Card : Rs.86,304.00

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.

Taxable

73,138.98

73,138.98

- 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

SGST AMT

0.00

0.00

IGST%

18.00%



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E

IGST AMT

13,165.02

13,165.02