



SFH

Imagine, Shop # E0015, Ground Floor, City  
Center Mall, Uttarayan Township

Tel.: +91 3532576110

Help Line: +91 8348230003

Email: support@kbrlretail.com



## TAX INVOICE

|   |  |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|--|
| <b>Details of receiver :</b>  |  |  |  | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |  |  |  |  |
| Customer Name : GM COMMUNICATIONS                                   |  |  |  | Invoice Number : <b>ECOM/22-23/23433</b> |  |  |  |  |
| Shipping & Billing : SHOP NO 28 MALL ROAD BATHINDA 341, , Bathinda, |  |  |  | Invoice Date : <b>14-12-2022</b>         |  |  |  |  |
| Address : Punjab, India, 151001                                     |  |  |  | Order Number :                           |  |  |  |  |
| Mob. : 9646344897   |  |  |  | Order Date :                             |  |  |  |  |
| Email : rajk70053@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                                   | [MPVN3HN/A] iPhone 14 128GB Blue<br>Serial/IMEI No.: 350058632413559 / 350058632413559 | 85171300 | 1 NOS            | 79,900.00 | 3,196.00 | 65,003.39     | 18% | 76,704.00   |
| <b>Sub Total</b>                    |  |          | 1                |           | 3,196.00 |               |     | 76,704.00   |
| <b>Total</b>                        |  |          |                  |           |          |               |     | 76,704.00   |
| <b>Total Bill Value (in Figure)</b> |  |          | <b>76,704.00</b> |           |          |               |     |             |

| <b>Remarks :</b> |                  |       |             |       |             |        |                  |
|------------------|------------------|-------|-------------|-------|-------------|--------|------------------|
| HSN              | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT         |
| 85171300         | 65,003.39        |       | 0.00        |       | 0.00        | 18.00% | 11,700.61        |
| <b>Total</b>     | <b>65,003.39</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>11,700.61</b> |

**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.

|                    |   |
|--------------------|---|
| Customer Signature | <b>For KBRL RETAIL VENTURES LLP</b><br><br>Authorised Signature |
|--------------------|---|

Have a nice Day !

E. &amp; O.E