

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 | Details of receiver : | | | | | GSTIN / UID : 19AAQFK5642Q1ZC | | | | | |
|------------------------------------|--------------------------------------------------|-----------------------|------------------------------------------|-------------------|-----------------------------------|----------------------------------|----------|--------|----------|----------|----------|
| Customer Name : Aquil Mohamed | | | | | Invoice Number : ECOM/22-23/22165 | | | | | | |
| Shipping & Billing : C-180 SF, Jin | | | Jindal Global City, Sonipat , HR, India, | | | Invoice Date : 02-10-2022 | | | | | |
| Add | Address 131001 , Sonipat, Haryana, India, 131001 | | | | Order Number : | | | | | | |
| Mob. | | : 9582324538 | | | Order Date : | | | | | | |
| Email | | : mohdaquil@gmail.com | | | Executive : KBRL | | | | | | |
| GS1 | TIN/UID: | : | | | | | | | | | |
| Stat | te: | : 06 - Haryana | | | | | | | | | |
| Sr | | Description of G | Goods/Services | | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total |
| No. | | | | | | | | | Value | | Value |
| 1 | [MM183ZM/A1 | iPhone 13 Leathe | er Case with Mag | Safe - | 39269099 | 1 NOS | 5.500.00 | 825.00 | | 18% | 4,675.00 |
| | Midnight | | | ,50.10 | 0020000 | | 0,000.00 | 020.00 | 0,001.00 | | 1,010.00 |
| | | | | | Sub Total | 1 | | 825.00 | | | 4,675.00 |
| | | | | | Total | | | | | | 4,675.00 |
| Total Bill Value (in Figur | | | | | n Figure) | | | | | | 4,675.00 |
| Ren | narks : | | | | | | | | | | |
| HSN | | Taxable | CGST% CGST AMT SG | | r sgs | T% SGST AMT IGST% IG | | | | IGST AMT | |
| 39269099 | | 3,961.86 | | 0.00 | | 0.00 18.00% | | | 713.14 | | |
| Total | | 3,961.86 | | 0.00 | | 0.00 713. | | | | | 713.14 |
| Tota | al Amount in V | Vords:- Four Th | ousand Six Hu | ndred Seventy | Five onl | y. | | | | | |
| | de of payment | | | | | | | | | | |
| Card | | | !,000.00 !,675.00 [ECOM/2 | 02 22/22165 1 | | | | | | | |
| | ns & Condition | . KS.Z | .,075.00 [ECOIVI/2 | 22-23/22 100] | | | | | | | |
| | | raised in favour of | "KBRL Retail Ver | ntures LLP" paya | able at Silic | guri. | | | | | |
| 2.De | elivery after chec | ues are realized. | | . , | | , | | | | | |
| 3.G | oods once delive | red cannot be take | en back on any ac | count. | | | | | | | |
| | | for products are su | , | ty. | | | | | | | |
| | | own use and not t | | | | | | | | | |
| | nis is a computer | generated invoice | and does not req | juire signature o | | | | | | | |
| 6. I h | | | | | | or KBRL RETAIL VENTURES LLP | | | | | |
| 6. I h | | | | | | | | | | | |
| 0.11 | | | | | | | | | | | |
| 0.11 | | | | | | | | | | | |
| 0.11 | | | | | | | | | | | |
| 6. I n | | | | | | | | | | | |

Have a nice Day!