



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 : Khushboo Khandelwal				Invoice Number : ECOM/22-23/23591						
Shipping & Billing : 338, arya nagar, scheme no.1, Alwar, R			r, Rajasthan, India,	India. Invoice Date :		22-12-2022				
Address 301001			, . . ,	Order Number :						
Mob.		: 9821132877			Order Date :					
Email		: khushboo41100@gmail.com			Executive : KBRL					
GSTIN/UID:		. Khashboo4 hoologinall.com				RDRE				
State: : 08 - Rajasthan										
E-Way Bill No:		: 123456789								
	ay dili NU.									
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MLQ63HN/A]	iPhone 13 256GB Midnight	85171211	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00	
		.: TL5W4XR6YP / 351264788648167			,	Ĺ			,	
			Sub Total	1		3,196.00			76,704.00	
			Total			-,			76,704.00	
Total Bill Value (in Figure)										
Rom	arks :	Total Bi	i value (in Figure)						76,704.00	
		CGST AMT SG	ST%	% SGST AMT IGST% IG			IGST AMT			
85171211		65.003.39	0.00			0.00 18.00%		11.700.61		
Tota		65.003.39	0.00			0.00	11,700.61			
		Vords:- Seventy Six Thousand Seve		only.					,	
	e 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.										
		generated invoice and does not require s	ionature or stamp							
	For KBRL RETAIL VENTURES LLP									
	Constant Voltage									
					in -					
Cust	Customer Signature Auth			horised Signature						
			Have a nice Day !						E. & O.E	