



SFH  
imagine, Shop # E0015, Ground Floor, City  
Center Mall, Uttarayan Township

Tel.: +91 3532576110  
Help Line: +91 8348230003  
Email: support@kbirlretail.com



### TAX INVOICE

|  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|
| <b>Details of receiver :</b>   |  |  |  | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |  |  |  |  |
| Customer Name : P.T.M.PRODUCTS   |  |  |  | Invoice Number : <b>ECOM/22-23/22387</b> |  |  |  |  |
| Shipping & Billing : Opp PNB, mahaveer colony, khed road, Balotra, RJ, |  |  |  | Invoice Date : <b>22-10-2022</b>         |  |  |  |  |
| Address : India, 344022, Balotra, Rajasthan, India, 344022             |  |  |  | Order Number :                           |  |  |  |  |
| Mob. : 9414108435  |  |  |  | Order Date :                             |  |  |  |  |
| Email : kapilptm@rediffmail.com  |  |  |  | Executive : KBRL                         |  |  |  |  |
| GSTIN/UID: : 08AAMPB7193D2ZN   |  |  |  |  |  |  |  |  |
| State: : 08 - Rajasthan  |  |  |  |  |  |  |  |  |
| E-Way Bill No: : 123   |  |  |  |  |  |  |  |  |

| Sr No.                       | Description of Goods/Services  | HSN/SAC  | Qty.      | Rate      | Disc.    | Taxable Value | GST | Total Value |
|------------------------------|--|----------|-----------|-----------|----------|---------------|-----|-------------|
| 1                            | [MLPJ3HN/A] iPhone 13 128GB Red<br>Serial/IMEI No.: FPDWMXG9G9 / 354789236051546 | 85171211 | 1 NOS     | 69,900.00 | 2,100.00 | 57,457.63     | 18% | 67,800.00   |
| Sub Total                    |  |          | 1         |           | 2,100.00 |               |     | 67,800.00   |
| Total                        |  |          |           |           |          |               |     | 67,800.00   |
| Total Bill Value (in Figure) |  |          | 67,800.00 |           |          |               |     |             |


**Remarks :**

| HSN          | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT         |
|--------------|------------------|-------|-------------|-------|-------------|--------|------------------|
| 85171211     | 57,457.63        |       | 0.00        |       | 0.00        | 18.00% | 10,342.37        |
| <b>Total</b> | <b>57,457.63</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>10,342.37</b> |

**Total Amount in Words:- Sixty Seven Thousand Eight Hundred only.**

**Mode of payment**  
Card : Rs.67,800.00

**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. & O.E