ECOM/22-23/22965 24/11/22, 3:39 PM



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township

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



67,800.00

TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Manish Kumar				Invoice Number : ECOM/22-23/22965					
Shipping & Billing : 114/144 Sector 11 Pratap Nagar Sangar			er jaipur,,	Invoice Date : 24-11-2022					
Add	Iress	Jaipur, Rajasthan, India, 302033	Order Number :						
Mob.		: 9785571232	Order Date :						
Email		: manish.rao208@gmail.com		Executive	e :	KBRL			
GSTIN/UID:		:							
State:		: 08 - Rajasthan							
E-V	Vay Bill No:	: 123456789							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MLPF3HN/A] iPhone 13 128GB Midnight		85171211	1 NOS	69,900.00	2,100.00	57,457.63	18%	67,800.00
	Serial/IMEI No	.: 358021947589416 / 358021947589416							
	·		Sub Total	1		2,100.00			67,800.00
	·		Total						67,800.00

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HSN	Taxable	CGST%	CGST AMT S	GST%	SGST AMT	IGST%	IGST AMT
85171211	57,457.63		0.00		0.00	18.00%	10,342.37
Total	57,457.63		0.00		0.00		10,342.37

Total Bill Value (in Figure)

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.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E