



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

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



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Niket Sarawagi					Invoice Number : ECOM/22-23/21972				
Shipping & Billing : House no 9a ward no 29 near mata gujari school,					Invoice Date : 24-09-2022				
Address : GANGANAGAR, RJ, India, 335051, GANGANAGAR,					Order Number :				
Rajasthan, India, 335051					Order Date :				
Mob. : 6375227093					Executive : KBRL				
Email : rachnasarawagi17499@gmail.com									
GSTIN/UID: :									
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	[MPXV3HN/A] iPhone 14 Pro 128GB Space Black Serial/IMEI No.: FXX4YRR96Y / 358267711244684	85171300	1 NOS	129,900.00	0.00	110,084.75	18%	129,900.00
Sub Total			1		0.00			129,900.00
Total								129,900.00
Total Bill Value (in Figure)			129,900.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	110,084.75		0.00		0.00	18.00%	19,815.25
Total	110,084.75		0.00		0.00		19,815.25

Total Amount in Words:- One Lakh Twenty Nine Thousand Nine Hundred only.

Mode of payment
Card : Rs.2,000.00
Finance : Rs.127,900.00 [ECOM/22-23/21972]

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	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E