ECOM/22-23/23392 12/12/22, 6:25 PM



## SFH

: marinachanu2018@gmail.com

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 Invoice Number ECOM/22-23/23392 : Marina Chanu 12-12-2022 Shipping & Billing : B2/4C Swagat skyline, Near St. Johns Invoice Date School, Narayanpur, Kolkata, , Kolkata, West Bengal, Order Number Address India. 700136 Order Date **KBRL** Mob. : 9706834374 Executive

GSTIN/UID: :

Email

State: : 19 - West Bengal E-Way Bill No: : 123456789

	,	I						
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	2,796.00	56,867.80	18%	67,104.00
	Serial/IMEI No.: 354199610631592 / 354199610631592							
Sub Total					2,796.00			67,104.00
Total								67,104.00
Total Bill Value (in Figure)								67 104 00

Remarks :											
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT				
85171211	56,867.80	9.00%	5,118.10	9.00%	5,118.10		0.00				
Total	56.867.80		5.118.10		5.118.10		0.00				

## Total Amount in Words:- Sixty Seven Thousand One Hundred Four only.

Mode of payment

Card : Rs.67,104.00

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