ECOM/22-23/23703 27/12/22, 11:49 AM



SFH

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

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



76,704.00 **76,704.00**

TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : DR.RUPESH KUMAR				Invoice Number : ECOM/22-23/23703					
Shipping & Billing		: 2481,TULSI DHAM COLONY,NEW PATEL NAGAR ,		Invoice D	ate :	27-12-202	22		
Address Orai , Uttar Pradesh, Uttar Pradesh, India, 2		285001	Order Nu	mber :					
Mob.		: 9599896921			Order Date :				
Email		: rupesh.kumar0808@yahoo.in	Executive	e :	KBRL				
GSTIN/UID:									
Stat	te:	: 09 - Uttar Pradesh							
E-W	/ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MPUF3HN/A] iPhone 14 128GB Midnight		85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00
	Serial/IMEI No.: 350058632086215 / 350058632086215								
			Sub Total	1		3,196.00			76,704.00

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HSN	Taxable	CGST%	CGST AMT SO	ST%	SGST AMT	IGST%	IGST AMT
85171300	65,003.39		0.00		0.00	18.00%	11,700.61
Total	65,003.39		0.00		0.00		11,700.61

Total Bill Value (in Figure)

Total

Total Amount in Words:- Seventy Six Thousand Seven Hundred Four only.

Mode 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.
- 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