

**Customer Signature** 

## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



## TAX INVOICE

				TAX	INVOICE						
Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC					
Cus	tomer Name	: Debanjana 🤄	ebanjana Sengupta			Invoice Number : ECOM/22-23/21736					
Shipping & Billing : D 6/6, second floor, DLF Exclusive			clusive Floors, DLI	sive Floors, DLF phase 5,		Invoice Date : <b>12-09-2022</b>					
Add	ress	Sector 53, Gurgaon, Gurgaon, HR, India, 122003,			Order Number :						
		Gurgaon, Haryana, India, 122003				Order Date :					
Mob.		: 9886999176			Executive : KBRL						
Email		: sengupta.debanjana@gmail.com									
GSTIN/UID:		:									
Stat	:e:	: 06 - Haryana	a			l					
Sr		Description of	Goods/Service	es	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1	ΓΜΜ2C3ZM/Δ1	iPhone 13 Silice	one Case with	MagSafe a€"	39269099	1 NOS	4,900.00	735.00		18%	4,165.00
'	(PRODUCT)RE	MM2C3ZM/A] iPhone 13 Silicone Case with MagSafe a€" PRODUCT\RED			0020000	11100	7,000.00	700.00	0,020.00	1070	7,100.00
$\vdash$	(1102001)				Sub Total	1		735.00			4,165.00
	Т										4,165.00
	Total Bill Value (in Figure)										4,165.00
Ren	narks :	-									
HSN		Taxable	CGST%	CGST AMT SGS		Т%	SGST A	AMT !	IGST%		IGST AMT
39269099		3,529.66		0.00		0.00 18.00% 635.34					
Total		3,529.66		0.00		0.00 635.34					
		Vords:- Four Ti	housand One	Hundred Sixty	Five only.						
Card Fina Terr 1.Ch 2.De 3.Gd 4.Ad 5.Gd	nnce ms & Condition neque/ DD to be elivery after cheq cods once delive dvance received cods sold are for	raised in favour of pues are realized. The cannot be taken for products are so own use and not	of "KBRL Retail . ken back on any subject to availa t for resale.		or stamp.		TAIL VENTUR	RES LLP			

Have a nice Day!

Authorised Signature