ECOM/22-23/23274 05/12/22, 8:09 PM



SFH

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



TAX INVOICE

				IAX IIIVOICE							
Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC					
Cus	tomer Name	: Dr Sanjeev Singh				Invoice Number : ECOM/22-23/23274					
Ship	pping & Billing	: House no 703, Tower A SG Homes, sector 3,				Invoice Date : 05-12-2022					
Address		Vasundhara, , Ghaziabad, Uttar Pradesh, India, 201012				Order Number :					
Mob.		: 9899468073				Order Date :					
Email		: drsingh.sanjeev@gmail.com				Executive : KBRL					
GSTIN/UID:		:									
State:		: 09 - Uttar Pradesh									
E-Way Bill No:		: 123456789									
Sr		Description of G	oods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MPWP3HN/A] iPhone 14 256GB Blue			8517130	1 NOS	89,900.00	3,596.00	73,138.98	18%	86,304.00	
Serial/IMEI No		.: L7Y37D9M3Y / 353514357256091		1							
				Sub Total	1		3,596.00			86,304.00	
				Total						86,304.00	
Total Bill Value (in Figure)										86,304.00	
Ren	narks :										
HSN		Taxable	CGST%	CGST AMT S	GST%	SGS	ГАМТ	IGST%		IGST AMT	
85171300		73,138.98	0.00					0 18.00%		13,165.02	
Total		73,138.98	0.00			0.00 13				13,165.02	
Tota	al Amount in V	Vords:- Eighty S	Six Thousand T	hree Hundred Four o	nly.						

Mode of payment

Card : Rs.86,304.00

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