ECOM/22-23/23543 21/12/22, 11:30 AM



## SFH

: 36BZNPR9472A1ZW

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	: R V V ENTERPRISES	Invoice Number	:	ECOM/22-23/23543
Shipping & Billing	: H.No:-4-11-506/1, CHAITANYA PURI COLONY DVK	Invoice Date	:	21-12-2022
Address	ROAD NALGONDA., NALGONDA, TG, India, 508001,	Order Number	:	
	Nalgonda, Telangana, India, 508001	Order Date	:	
Mob.	: 8099940652	Executive	:	KBRL
Email	: vinaydivyabala@gmail.com			

State: : 36 - Telangana E-Way Bill No: : 123

GSTIN/UID:

E Way Bill No. 120								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MQ9X3HN/A] iPhone 14 Pro Max 256GB Deep Purple	85171300	1 NOS	149,900.00	0.00	127,033.90	18%	149,900.00
	Serial/IMEI No.: 358795285918051 / 358795285918051							
Sub Total			1		0.00			149,900.00
	Total							149,900.00
Total Bill Value (in Figure)		149,900.00						

Remarks:								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171300	127,033.90		0.00		0.00	18.00%	22,866.10	
Total	127,033.90		0.00		0.00		22,866.10	

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

Mode of payment

Card : Rs.149,900.00

Terms & Condition

 ${\it 1. Cheque/DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.}\\$ 

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