ECOM/22-23/23360 11/12/22, 3:48 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**

Details of receiver: GSTIN / UID 19AAQFK5642Q1ZC Customer Name Invoice Number ECOM/22-23/23360 : Harpreet Singh 11-12-2022 Shipping & Billing : H.No 20,21 Friends Avenue C-Block Airport Road , Invoice Date Address Amritsar, Punjab, India, 143001 Order Number Mob. : 9717033238 Order Date Email **KBRL** : harpreet210@gmail.com Executive

GSTIN/UID: :

State: : 03 - Punjab

E-Way Bill No: : 123

	14y 2m 110							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
2	[MGJ83HN/A] iPhone 12 64GB Blue	85171290	1 NOS	60,900.00	3,396.00	48,732.20	18%	57,504.00
	Serial/IMEI No.: HT2HR3P80F0V / 351447853643144							
Sub Total			2		3,491.00			59,309.00
	Total							59,309.00
	Total Bill Value	59.309.00						

Remarks	
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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
85171290	48,732.20		0.00		0.00	18.00%	8,771.80
Total	50,261.86		0.00		0.00		9,047.14

## Total Amount in Words:- Fifty Nine Thousand Three Hundred Nine only.

Mode of payment

Card : Rs.59,309.00

**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