



## SFH

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



TA	X INVOICE							
Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Anupam Sandeep Lakra			Invoice Number : ECOM/22-23/22821					
Shipping & Billing : C/o Gunjan Shalini Bara ,6 Indrapuri Ratu road Ranchi,,			Invoice Date : 18-11-2022					
Address Ranchi, Jharkhand, India, 834001			Order Number :					
Mob. : 8879676259			Order Date :					
Email : samipsandip1@gmail.com	: samipsandip1@gmail.com		Executive : KBRL					
GSTIN/UID: :								
Sr Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.					Value			
1 [MNFG3HN/A] iPhone 13 mini 256GB Green	85171211	1 NOS	79,900.00	7,250.00	61,567.80	18%	72,650.00	
Serial/IMEI No.: Y2PKX5QK0M / 350971749035729								
	Sub Total	1		7,250.00			72,650.00	
	Total						72,650.00	
Total Bill Value (in Figure)					•		72,650.00	
Remarks :								
HSN Taxable CGST% CGST	CGST AMT SG		SGS	ТАМТ	IGST%		IGST AMT	
85171211 61,567.80 9.00% 5,54	5,541.10 9.		00% 5,541.10				0.00	
	5,541.10		5,541.10				0.00	
Total Amount in Words:- Seventy Two Thousand Six Hundr	ed Fifty on	ly.						
Mode of payment								
Card : Rs.72,650.00 Terms & Condition								
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" pa	ayable at Sili	guri.						
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	e or stamp							
		r KBRL RE	TAIL VENTU	JRES LLP				
		(image (image (image (image) (						
Customer Signature	horised Signature							
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