ECOM/22-23/23342 10/12/22, 11:48 AM



## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



67,104.00

## **TAX INVOICE**

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Auniket Chakravorty				Invoice Number : ECOM/22-23/23342							
Ship	Shipping & Billing : 6/37, Vikas Nagar, Lucknow, Lucknow, Uttar P			Invoice D	Date :	10-12-20	22				
Add	Address India, 226022			Order Nu	ımber :						
Mob.		: 9513115442			Order Date :						
Email		: tusharsharan22@gmail.com	harsharan22@gmail.com			Executive : KBRL					
GSTIN/UID:		:									
Stat	te:	: 09 - Uttar Pradesh									
E-W	/ay Bill No:	: 123456789									
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.							Value				
1	[MNGK3HN/A] iPhone 13 128GB Green		85171211	1 NOS	69,900.00	2,796.00	56,867.80	18%	67,104.00		
	Serial/IMEI No.	.: 354199618939419 / 354199618939419									
			Sub Total	1		2,796.00			67,104.00		
			Total						67 104 00		

Remarks:

HSN	Taxable	CGST%	CGST AMT SG	ST%	SGST AMT	IGST%	IGST AMT
85171211	56,867.80		0.00		0.00	18.00%	10,236.20
Total	56,867.80		0.00		0.00		10,236.20

Total Bill Value (in Figure)

## Total Amount in Words:- Sixty Seven Thousand One Hundred Four only.

Mode of payment

Card : Rs.67,104.00

**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