ECOM/22-23/23439 15/12/22, 11:35 AM



SFH

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

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



76,704.00 **76,704.00**

TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : MANISH BANSAL				Invoice Number : ECOM/22-23/23439					
Shipping & Billing : Flat 5D, 5th Floor, Trinity Residency, P.O Mars			arar, Sanri,	Invoice D	ate :	15-12-202	22		
Address Ramgarh, Jharkhand, India, 829117				Order Nu	mber :				
Mot	Mob. : 9812356667			Order Da	te :				
Ema	Email : manish_02@hotmail.com			Executive	e :	KBRL			
GSTIN/UID:		:							
State:		: 20 - Jharkhand							
E-W	/ay Bill No:	: 123456789							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MPVA3HN/A] iPhone 14 128GB (PRODUCT)RED Serial/IMEI No.: DG435M04R6 / 355846123389428		85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00
			Sub Total	1		3,196.00			76,704.00

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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	65,003.39		0.00		0.00	18.00%	11,700.61
Total	65,003.39		0.00		0.00		11,700.61

Total Bill Value (in Figure)

Sub Total Total

Total Amount in Words:- Seventy Six Thousand Seven Hundred Four only.

Mode of payment

Card : Rs.76,704.00

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