ECOM/22-23/23540 20/12/22, 8:27 PM



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

Det	ails of receiver	GSTIN / UID : 19AAQFK5642Q1ZC							
Cus	stomer Name		Invoice Number : ECOM/22-23/23540						
Shipping & Billing : Golf Link Main Road, Near MPRO Quarters, Ja				Invoice D	ate :	20-12-202	22		
Add	Iress		Order Number :						
Mob	Э.	: 9856024338	Order Date :						
Ema	ail	: macdshira23@gmail.com		Executive	e :	KBRL			
GS	TIN/UID:	:							
Stat	te:	: 17 - Meghalaya							
E-W	E-Way Bill No: : 123456789								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MLPK3HN/A]	iPhone 13 128GB Blue	85171211	1 NOS	69,900.00	2,796.00	56,867.80	18%	67,104.00
	Serial/IMEI No	Serial/IMEI No.: 354199614458976 / 354199614458976							
			Sub Total	1		2,796.00			67,104.00
			Total						67,104.00

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•	2	m	2	10	ve.	

HSN	Taxable	CGST%	CGST AMT SC	GST%	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