ECOM/22-23/23469 17/12/22, 12:10 PM



### SFH

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

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



57,504.00

#### **TAX INVOICE**

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Tejaswini				Invoice Number : ECOM/22-23/23469						
Ship	oping & Billing	: A-111 Ground Floor NEW PALAM VIHAR PHASE-1,		Invoice Date : 17-12-2022						
Address		Gurgaon, Haryana, India, 122017		Order Nu	mber :					
Mob.		: 8588828863			Order Date :					
Email		: tejaswini.yadav94@gmail.com		Executive	:	KBRL				
GSTIN/UID:		:								
State:		: 06 - Haryana								
E-Way Bill No:		: 1234								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MGJ63HN/A] iPhone 12 64GB White		85171290	1 NOS	59,900.00	2,396.00	48,732.20	18%	57,504.00	
	Serial/IMEI No	.: HT2J55E20F0Q / 351447856482821								
			Sub Total	1		2,396.00			57,504.00	
	Total								57,504.00	

HSN	Taxable	CGST%	CGST AMT SGST	% SGST AMT	IGST%	IGST AMT
85171290	48,732.20		0.00	0.00	18.00%	8,771.80
Total	48,732.20		0.00	0.00		8,771.80

Total Bill Value (in Figure)

# Total Amount in Words:- Fifty Seven Thousand Five Hundred Four only.

## Mode of payment

Card : Rs.57,504.00

## **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