ECOM/22-23/23647 25/12/22, 4:40 PM



SFH

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

3,196.00



76,704.00

76,704.00 **76,704.00**

TAX INVOICE

Details of receiver :				GSTIN /	UID :	19AAQFI	<5642Q1ZC	:	
Customer Name : Papia Mondal				Invoice N	lumber :	ECOM/22	2-23/23647		
Shipping & Billing		: New Shrikrishna Timber, Chowrasta , Chakdaha, West		Invoice D	Invoice Date : 25-12-2022				
Address		Bengal, India, 741222		Order Nu	mber :				
Mob.		: 8001033120	Order Da	te :					
Email		: pm455850@gmail.com		Executive	e :	KBRL			
GSTIN/UID:		:							
State:		: 19 - West Bengal							
E-W	ay Bill No:	: 123456789							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MPV03HN/A] iPhone 14 128GB Purple 85		85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00
	Serial/IMEI No	.: LN2YD62NC4 / 359675695875191							
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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	65,003.39	9.00%	5,850.31	9.00%	5,850.31		0.00
Total	65,003.39		5,850.31		5,850.31		0.00

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