



## SFH

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



			TAX INVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Soumyaswaroop Dash				Invoice Number : ECOM/22-23/23585						
Shipping & Billing		: B33/10, Acc cement office, gandhinagar, naria,			)ate :	22-12-20	22			
Address		Varanasi, Uttar Pradesh, India, 221005			imber :					
Mob.		: 9439621313			Order Date :					
Email		: soumyaswaroop24@gmail.com		Executive		KBRL				
GSTIN/UID:		:								
State:		: : 09 - Uttar Pradesh								
	ay Bill No:	: 123								
Sr	-	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
_			HON/ORO	Gity.	ituto	D130.				
No.							Value			
1	[MPUF3HN/A] i	iPhone 14 128GB Midnight	85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00	
	Serial/IMEI No.	: C3650C6NF4 / 359675698943996								
			Sub Total	1		3,196.00			76,704.00	
			Total						76,704.00	
Total Bill Value (			al Bill Value (in Figure)					<u> </u>	76,704.00	
Rem	narks :									
HSN	ISN Taxable CGST% CGS		CGST AMT SO	ST%	SGST	T 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	
Tota	Amount in W	/ords:- Seventy Six Thousand	Seven Hundred Four	only.						
	e of payment	<b>,</b>								
Card	-	: Rs.76,704.00								
	ns & 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.Th	is is a computer	generated invoice and does not requ	uire signature or stamp.							
		- · ·	Fo	r KBRL R	ETAIL VENTU	JRES LLP				
		Contrail League								
Cust	tomer Signature		Au	Authorised Signature						
			Have a nice Day !						E. & O.I	