ECOM/22-23/23196 02/12/22, 1:49 PM



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	: Vineet Kuthiala	Invoice Number	:	ECOM/22-23/23196
Shipping & Billing	: Opposite Indian oil petrol pump khoula, Jawalamukhi	Invoice Date	:	02-12-2022
Address	district kangra, , Kangra, Himachal Pradesh, India,	Order Number	:	
	176031	Order Date	:	
Mob.	: 7018613994	Executive	:	KBRL
Email	: vineetkuthiala2931@gmail.com			

GSTIN/UID:

State: : 02 - Himachal Pradesh

E-Way Bill No: : 123456789

2 Way 2 m Wo. 120 100 100								
Sr	Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MPUR3HN/A] iPhone 14 128GB Starlight	85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00
	Serial/IMEI No.: HWXK2Y0400 / 351421796295155							
Sub Total			1		3,196.00			76,704.00
	Total							76,704.00
Total Pill Value (in Figure)			76 704 00					

Total Bill Value (in Figure)	76,704.00
Remarks:	

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

Mode of payment

Card : Rs.76,704.00

Terms & Condition

- ${\it 1. Cheque/DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.}\\$
- 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