

## SFH

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

**KBRL** 



## TAX INVOICE

Order Date

Executive

 Details of receiver:
 GSTIN / UID
 : 19AAQFK5642Q1ZC

 Customer Name
 : Shal
 Invoice Number
 : ECOM/22-23/22535

 Shipping & Billing
 : Wind Crest, Nongrimbah Main Road (Next to
 Invoice Date
 : 04-11-2022

 Address
 Missionaries of Charity), Laitumkhrah, Shillong, ML,
 Order Number
 :

India, 793003, Shillong, Meghalaya, India, 793003

Mob. : 8837055475

Email : shal@vishalsabharwal.com

GSTIN/UID: :

State: : 17 - Meghalaya

F-Way Bill No: 123

E-Way Bill No 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
1	[MPWH3HN/A] iPhone 14 256GB (PRODUCT)RED	85171300	1 NOS	89,900.00	1,000.00	75,338.98	18%	88,900.00
	Serial/IMEI No.: YMPPQGMY2X / 353514359154732							
Sub Total					1,000.00			88,900.00
	Total							88,900.00
	Total Bill Value	98 900 00						

Nemary .												
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT					
85171300	75,338.98		0.00		0.00	18.00%	13,561.02					
Total	75,338.98		0.00		0.00		13,561.02					

## Total Amount in Words:- Eighty Eight Thousand Nine Hundred only.

Mode of payment

Card : Rs.88,900.00

**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!