ECOM/22-23/23438 15/12/22, 11:23 AM



SFH

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

0.00

0.00

18.00%



TAX INVOICE

			IAX INVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Cus	tomer Name	: Bhoopendra Singh		Invoice Number : ECOM/22-23/23438						
Shipping & Billing		: M-115, Sunshine Apartment, Mahesh Colony, Barkat		Invoice Date : 15-12-2022						
Address		Nagar, Jaipur, Rajasthan, India, 302015		Order Number :						
Mob.		: 8946905393	Order Date :							
Email		: bsdeshval@gmail.com		Executive : KBRL						
GSTIN/UID:		:								
State:		: 08 - Rajasthan								
E-Way Bill No:		: 123456789								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MPVN3HN/A]	iPhone 14 128GB Blue	85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00	
	Serial/IMEI No	.: 359675697704324 / 359675697704324								
Sub Total				1		3,196.00			76,704.00	
Total									76,704.00	
	Total Bill Value (in Figure)				76,704.00					
Ren	narks :									
HSN Taxable CGST% CGST AMT SO				ST%	SGS1	AMT	IGST%		IGST AMT	

0.00

0.00

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

Mode of payment

85171300

Total

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.

65,003.39

65,003.39

- 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

11,700.61

11,700.61