ECOM/22-23/23066 27/11/22, 5:17 PM



## SFH

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



0.00

## **TAX INVOICE**

Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Yamini Lakhotia						Invoice Number : ECOM/22-23/23066						
Shipping & Billing		: 24/1/3, Kali Kundu Lane, near Howrah Assembly Club,				Invoice Date : 27-11-2022						
Address		, Howrah, West Bengal, India, 711101				Order Number :						
Mob.		: 7003765737				Order Date :						
Email		: lakhotiayamini@gmail.com			Executive : Doma Tshering Bhutia							
GS1	ΓΙΝ/UID:	:										
Sr		Description of G	oods/Services	нѕ	N/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
1	[MQ503HN/A] iPhone 14 Plus 128GB Purple				171300	1 NOS	89,900.00	3,596.00	73,138.98	18%	86,304.00	
	Serial/IMEI No	.: YQ5W7CH6WH	/ 3590763997726	661								
					Total	1		3,596.00			86,304.00	
					Total						86,304.00	
Total Bill Value (in Figure)						86,304.00						
Ren	narks :					_						
HSN		Taxable	CGST%	CGST AM	CGST AMT SG		ST% SGST		MT IGST%		IGST AMT	
85171300		73,138.98	9.00%	6,582.5	6,582.51 9.0		00% 6,582.51			0.00		

6,582.51

Total Amount in Words:- Eighty Six Thousand Three Hundred Four only.

Mode of payment

Total

Card : Rs.86,304.00

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.

73,138.98

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!

6,582.51