



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 : Sunny Raj		: Sunny Raj			Invoice Number : ECOM/2			22-23/23490		
Shipping & Billing : B1/245 3rd floor Gali no-9 New Ashok I		Ashok Nagar, New	New Invoice Date		18-12-20	22				
Address		Delhi, Delhi, India, 110096	Order Number :							
Mob.		: 9798488899			Order Date :					
Email		: sunnyraj1008@gmail.com			Executive : KBRL					
GSTIN/UID:		:								
State:		: 07 - Delhi)7 - Delhi							
E-W	ay Bill No:	: 123								
Sr	, ,	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MNGK3HN/A]	Phone 13 128GB Green	85171211	1 NOS	69,900.00	2,796.00	56,867.80	18%	67,104.00	
	Serial/IMEI No.:	MG6WKWVFQD / 3541996154153	389							
			Sub Total	1		2,796.00			67,104.00	
			Total						67,104.00	
Total Bill Value (in F					1				67,104.00	
Rem	arks :									
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS	TMA	IGST%		IGST AMT	
85171211		56,867.80	0.00			0.00	18.00%		10,236.20	
Total		56,867.80	0.00			0.00			10,236.20	
Total Amount in Words:- Sixty Seven Thousand One Hundred Four only.							,			
	e of payment									
Card	1	: Rs.67,104.00								
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.										
		generated invoice and does not requ	uire signature or stamp.							
		· · ·		r KBRL RI	ETAIL VENTU	JRES LLP				
				aeta	il Von					
	(F(Imagina) &									
	A COLOR AS									
C	Customer Signature A				thorised Signature					
Cust	omer Signature	unorised Si	gnature							
			Have a nice Day !						E. & O.E	