



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					
Cus	tomer Name	: Sarthak Mishra		Invoice Number : ECOM/22-23/23579					
Shipping & Billing : A-266 2nd floor back side double storey a b			e storey a block ,	Invoice Date : 22-12-2022					
Address Kalkaji, Delhi, India, 110019			Order Nu	imber :					
Mob.		: 8700032680		Order Da	ite :				
Email		: sarthak.mishra2905@gmail.com		Executive	e :	KBRL			
GSTIN/UID: :									
State:		: 07 - Delhi							
E-W	ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MPV03HN/A] i	Phone 14 128GB Purple	85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00
	Serial/IMEI No.	: RX123K6R7G / 359675690575168	3						
			Sub Total	1		3,196.00			76,704.00
			Total						76,704.00
	Total Bill Value (in F				1	I	1		76,704.00
Rem	narks :								
HSN	HSN Taxable CGST% CGS		CGST AMT SG	ST%	SGS	ГАМТ	IGST%		IGST AMT
85171300		65,003.39	0.00			0.00	18.00%		11,700.61
Tota		65,003.39	0.00			0.00			11,700.61
Tota	Amount in W	/ords:- Seventy Six Thousand S	Seven Hundred Four	only.					
	le of payment	,							
Card	ł	: Rs.76,704.00							
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.Th	is is a computer	generated invoice and does not requ	uire signature or stamp.						
		· · · · · · · · · · · · · · · · · · ·	Fo	r KBRL RI	ETAIL VENTU	JRES LLP			
	() () () () () () () () () ()								
Cust	tomer Signature		thorised Signature						
			Have a nice Day !						E. & O.

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