



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 : KISHORE MAHAJAN			Invoice Number : ECOM/22-23/23521						
Shipping & Billing : 2nd Floor, Kalpataru Apartment, Near Baksara			Invoice Date : 19-12-2022						
Addı	ress Tarun Sangha Library,, Howrah, West B	engal, India,	Order Number :						
711110			Order Date :						
Mob	. : 9836302013		Executive	e :	KBRL				
Ema	il : kishoremahajan@ymail.com								
GST	IN/UID: :								
State	State: : 19 - West Bengal								
E-W	ay Bill No: : 123456789								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MQ523HN/A] iPhone 14 Plus 128GB Blue	85171300	1 NOS	89,900.00	3,596.00	73,138.98	18%	86,304.00	
	Serial/IMEI No.: V4C6TVVHPM / 353981763954009								
		Sub Total	1		3,596.00			86,304.00	
		Total						86,304.00	
Total Bill Value (in Figu						<u> </u>		86,304.00	
Rem	arks :								
HSN	Taxable CGST% C	GST AMT SG	ST%	SGS	Т АМТ	IGST%		IGST AMT	
8517	5171300 73,138.98 9.00% 6,582.51		6,582.51					0.00	
Tota			6,582.51				0.00		
-		0,302.31		-,-					
	I Amount in Words:- Eighty Six Thousand Three Hu	,	ly.	ς,					
Mod Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad	I Amount in Words:- Eighty Six Thousand Three Hu e of payment i : Rs.86,304.00 <u>ns & Condition</u> leque/ DD to be raised in favour of "KBRL Retail Ventures LL livery after cheques are realized. bods once delivered cannot be taken back on any account. ivance received for products are subject to availability.	indred Four on							
Mod Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	I Amount in Words:- Eighty Six Thousand Three Hu e of payment i : Rs.86,304.00 <u>ns & Condition</u> leque/ DD to be raised in favour of "KBRL Retail Ventures LL vivery after cheques are realized. bods once delivered cannot be taken back on any account. Ivance received for products are subject to availability. bods sold are for own use and not for resale.	ndred Four on							
Mod Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	I Amount in Words:- Eighty Six Thousand Three Hu e of payment i : Rs.86,304.00 <u>ns & Condition</u> leque/ DD to be raised in favour of "KBRL Retail Ventures LL livery after cheques are realized. bods once delivered cannot be taken back on any account. ivance received for products are subject to availability.	ndred Four on P" payable at Sili ature or stamp.	guri.	ETAIL VENTU	JRES LLP				
Mod Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	I Amount in Words:- Eighty Six Thousand Three Hu e of payment i : Rs.86,304.00 <u>ns & Condition</u> leque/ DD to be raised in favour of "KBRL Retail Ventures LL vivery after cheques are realized. bods once delivered cannot be taken back on any account. Ivance received for products are subject to availability. bods sold are for own use and not for resale.	ndred Four on P" payable at Sili ature or stamp.	guri.		JRES LLP				
Mod Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go 6.Th	I Amount in Words:- Eighty Six Thousand Three Hu e of payment i : Rs.86,304.00 <u>ns & Condition</u> leque/ DD to be raised in favour of "KBRL Retail Ventures LL vivery after cheques are realized. bods once delivered cannot be taken back on any account. Ivance received for products are subject to availability. bods sold are for own use and not for resale.	P" payable at Sili ature or stamp.	guri.		JRES LLP				