ECOM/22-23/22750 14/11/22, 6:24 PM



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	: Tanya Jain	Invoice Number	:	ECOM/22-23/22750
Shipping & Billing	: 3rd Floor, Room 404, Hotel Balram, C5, Gali no 1, Main	Invoice Date	:	14-11-2022
Address	Gate, Hoshiyarpur Village, Sector 51, Noida, Uttar	Order Number	:	
	Pradesh, India, 201301	Order Date	:	
Mob.	: 8602728429	Executive	:	KBRL
Email	: jaintanya330@gmail.com			
GSTIN/UID:	:			

COTTO ID.								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MNGK3HN/A] iPhone 13 128GB Green	85171211	1 NOS	69,900.00	2,100.00	57,457.63	18%	67,800.00
	Serial/IMEI No.: W6WKCJR001 / 357474400421745							
	Sub Total				2,100.00			67,800.00
	Total							67,800.00
	Total Bill Value (in Figure)			67,800.00				

Il Bill Value (in Figure)			67,800

Re	m	21	rke	
1/6		aı	V2	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	57,457.63	9.00%	5,171.19	9.00%	5,171.19		0.00
Total	57,457.63		5,171.19		5,171.19		0.00

Total Amount in Words:- Sixty Seven Thousand Eight Hundred only.

Mode of payment

Card Rs.67,800.00

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.
- 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