ECOM/22-23/23245 04/12/22, 7:54 PM



## 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	: PRACHI	Invoice Number	:	ECOM/22-23/23245
Shipping & Billing	: VEENA NURSING HOME BEHIND CENTRAL BANK	Invoice Date	:	04-12-2022
Address	OF INDIA NEAR ADITYA VISION, HAJIPUR, BR, India,	Order Number	:	
	844101, Hajipur, Bihar, India, 844101	Order Date	:	
Mob.	: 9934152737	Executive	:	KBRL
Email	: binaprachi@gmail.com			

E-Way Bill No: : 000								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MNP23HN/A] Apple Watch Series 8 GPS 45mm Starlight	85176290	1 NOS	48,900.00	1,956.00	39,783.05	18%	46,944.00
	Aluminium Case with Starlight Sport Band - Regular							
	Serial/IMEI No.: D3PN6CJQT7							
		Sub Total	1		1,956.00			46,944.00
		Total						46,944.00

						,
Total Bill Value (in Figure)	46				46,944.00	
Remarks :						

85176290 39,783.05 9.00% 3,580.48 9.00% 3,580.48 0.00

Total 39,783.05 3,580.48 9.00% 3,580.48 0.00

SGST%

**CGST AMT** 

## Total Amount in Words:- Forty Six Thousand Nine Hundred Forty Four only.

CGST%

Mode of payment

HSN

GSTIN/UID:

Card : Rs.46,944.00

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.

Taxable

- 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

SGST AMT

IGST%



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E

**IGST AMT**