ECOM/22-23/23375 11/12/22, 8:03 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					
Cus	tomer Name	: Shiv Store			Invoice N	Invoice Number : ECOM/22-23/23375					
Shipping & Billing		: N.A., 8, AMP ROAD, OPP. K.C. DEY, Darjeeling, West			Invoice [Invoice Date : 11-12-2022					
Address		Bengal, 734101, Darjeeling, West Bengal, India, 734101			1 Order Nu	Order Number :					
Mob.		: 9002923085				Order Date :					
Email		: ramkumarsha654@gmail.com			Executiv	Executive : KBRL					
GSTIN/UID:		: 19DJLPS2374J1ZH									
State:		: 19 - West Bengal									
E-Way Bill No:		: 123456789									
Sr		Description of G	oods/Services	HSN/SA	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MPWP3HN/A] iPhone 14 256GB B		3 Blue	8517130	1 NOS	89,900.00	3,596.00	73,138.98	18%	86,304.00	
	Serial/IMEI No	.: JMGM9W7G4F	/ 3535143572727	718							
Sub Total					1 1		3,596.00			86,304.00	
Total					1					86,304.00	
	Total Bill Value (in Figure)					86,304.00					
Rem	narks :										
HSN		Taxable	CGST%	CGST AMT	GST%	ST% SGS		IGST%		IGST AMT	
85171300		73,138.98	9.00%	6,582.51	9.00%	00% 6,582.51				0.00	
Total		73,138.98	73,138.98 6,5		32.51		6,582.51		0.00		
Tota	al Amount in V	Nords:- Eighty S	ix Thousand T	hree Hundred Four	nly.						

Mode of payment Card

Rs.86,304.00

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