

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 : Apsara Sharma			Invoice Number : ECOM/2			22-23/23074		
Shipping & Billing : At road panitola near petrol pump tinsukia assam,		nsukia assam ,	Invoice Date : 28-11-2022					
Address Tinsukia, Assam, India, 786183			Order Number :					
Mob. : 6000064746		Order Da	ite :					
Email : sharmaapsara24@gmail.com			Executive	e :	KBRL			
GSTIN/UID:	:							
State:	: 18 - Assam							
E-Way Bill No:	: 123456789							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.			-			Value		
1 [MQ4Y3HN/A] iPhone 14 Plus 128GB Starlight	85171300	1 NOS	89,900.00	3,596.00	73,138.98	18%	86,304.00
Serial/IMEI N	o.: 352485850380954 / 352485850380954	1						
I		Sub Total	1		3,596.00			86,304.00
		Total						86,304.00
	Total Bil	ll Value (in Figure)						86,304.00
Remarks :								
HSN	Taxable CGST%	CGST AMT SG	ST%	SGS	ГАМТ	IGST%		IGST AMT
85171300	73,138.98	0.00			0.00	18.00%		13,165.02
Total	73,138.98	0.00			0.00			13,165.02
Total Amount in	Words:- Eighty Six Thousand Three	Hundred Four on	ly.					
Mode of payment								
Card	: Rs.2,000.00	0/000741						
Finance Terms & Conditio	: Rs.84,304.00 [ECOM/22-2	3/23074]						
	e raised in favour of "KBRL Retail Ventures	LLP" pavable at Sili	auri.					
2.Delivery after che		1	0					
3.Goods once deliv	vered cannot be taken back on any account	t.						
4.Advance receive	d for products are subject to availability.							
	or own use and not for resale.							
6.This is a compute	er generated invoice and does not require s							
		Fo	r KBRL RI	ETAIL VENTU	JRES LLP			
			inner Silio					
Customer Signatur	Au	uthorised Signature						
		Have a nice Day !						E. & O.