ECOM/22-23/23412 14/12/22, 11:45 AM



## 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 Invoice Number ECOM/22-23/23412 : Vikram Aulkh 14-12-2022 Shipping & Billing : Vikram Aulakh, Vivek colony, Behind Royal academy Invoice Date school, Nawalgarh road, Sikar, Rajasthan, India, Order Number Address Order Date **KBRL** Mob. : 9995325365 Executive Email : aulakh2775@gmail.com

GSTIN/UID: :

State: : 08 - Rajasthan E-Way Bill No: : 123456789

-,				1					
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MPUF3HN/A] iPhone 14 128GB Midnight Serial/IMEI No.: 350058631837295 / 350058631837295	85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00	
		1		3,196.00			76,704.00		
Total								76,704.00	
	Total Bill Value	76.704.00							

Remarks :				•			
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT

85171300 65,003.39 0.00 0.00 18.00% 11,700.61

Total 65,003.39 0.00 0.00 11,700.61

## Total Amount in Words:- Seventy Six Thousand Seven Hundred Four only.

Mode of payment

Card : Rs.76,704.00

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