ECOM/22-23/22880 20/11/22, 9:08 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

			X IIIVOICE							
Deta	ails of receiver	:		GSTIN /	JID :	19AAQFI	<5642Q1ZC			
Customer Name : Pradeep				Invoice Number : ECOM/22-23/22880						
Shipping & Billing		: Mahima Nagar,Hanuman Mandir k paas, Sirgitti,			Invoice Date : 20-11-2022					
Address		Bilaspur, Chhattisgarh, India, 495001			Order Number :					
Mob.		: 9329375164			Order Date :					
Email		: pradeepambition@gmail.com			Executive : KBRL					
GSTIN/UID:		:								
State:		: 22 - Chhattisgarh								
E-Way Bill No:		: 123456789								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MK8H3HN/A]	84713090	1 NOS	74,900.00	4,870.00	59,347.46	18%	70,030.00		
	Serial/IMEI No	o.: CH95Y2Q66D / 353486976118731								
Sub Total Total Total Bill Value (in Figure)						4,870.00			70,030.00	
									70,030.00	
					70,030.00					
Rem	narks :		· • ·							

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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	59,347.46		0.00		0.00	18.00%	10,682.54
Total	59,347.46		0.00		0.00		10,682.54

Total Amount in Words:- Seventy Thousand Thirty only.

Mode of payment

Card : Rs.70,030.00

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