

Details of receiver :

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com

: 19AAQFK5642Q1ZC



TAX INVOICE

GSTIN / UID

2014110 01 10001101 1		. 107 b (q. 1100-120)							
Customer Name	hipping & Billing : Rajarbag school road school road, Udaipur, TR, India, ddress 799120 , Udaipur, Tripura, India, 799120		Invoice Number : ECOM/22-23/21894 Invoice Date : 22-09-2022 Order Number : Order Date :						
Shipping & Billing									
Address									
Mob.									
Email	: debamitbhowmik16@gmail.co	m	Executive	: H	(BRL				
GSTIN/UID:	:								
State:	: 16 - Tripura								
E-Way Bill No:	: 235								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.	·					Value		Value	
] iPhone 14 128GB Blue	85171300	1 NOS	79,900.00	0.00	67,711.86	18%	79,900.00	
1.	o.: KY6KFF2305 / 35142179367033			,				,	
		Sub Total	1		0.00			79,900.00	
		Total						79,900.00	
Total Bill Value (in Figure)								79,900.00	
Remarks :									
HSN	Taxable CGST%	CGST AMT SGS	ST%	SGST	ΔMT	IGST%		IGST AMT	
85171300	67,711.86	0.00			0.00	18.00%		12,188.14	
Total	67,711.86	711.86 0.00		0.00 12,188.14					
Total Amount in	Words:- Seventy Nine Thousan	d Nine Hundred only.							
Mode of payment	D 000000								
Card Finance	: Rs.2,000.00 : Rs.77,900.00 [ECON	1/22-23/2180// 1							
Terms & Condition		1/22-23/21004]							
	e raised in favour of "KBRL Retail Ve	ntures LLP" payable at Siliç	guri.						
2.Delivery after che									
	ered cannot be taken back on any a								
	I for products are subject to availabil	ity.							
	or own use and not for resale.								
o. i riis is a compute	r generated invoice and does not rec		KBDI DET	TAIL VENTUR	DEGIID				
		For	NOKL KEI	AIL VENTUR	CO LLP				
Customer Signature			Authorised Signature						
·			<u> </u>						

Have a nice Day!