ECOM/22-23/23124 30/11/22, 11:12 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					
Cus	tomer Name	: Nipun Sharma			Invoice Number : ECOM/22-23/23124						
Shipping & Billing		: House no 425, Ground floor, sector 9, Gurgaon ,			Invoice Date : 30-11-2022						
Address		Gurgaon, Haryana, India, 122001			Order Number :						
Mob.		: 9818040748			Order Date :						
Email		: nipun.sharma85@gmail.com			Executive : KBRL						
GSTIN/UID:		· · ·									
State:		: 06 - Haryana									
E-Way Bill No:		: 123456789									
Sr		Description of Go	ods/Services	HSN	N/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.									Value		
1	[MPWA3HN/A] iPhone 14 256GB	Purple	851	71300	1 NOS	89,900.00	3,596.00	73,138.98	18%	86,304.00
	Serial/IMEI No	o.: P029KQTNX2 / 3	51421795606428	8							
					Total	1		3,596.00			86,304.00
Total											86,304.00
Total Bill Value (in Figure)						86,304.00					
Ren	narks :										
HSN	I	Taxable	CGST%	CGST AMT	SG	ST%	SGS1	AMT	IGST%		IGST AMT
85171300		73,138.98		0.00				0.00	18.00%		13,165.02
Tota	ıl	73,138.98 0.00			0.00 13,165.0					13,165.02	
Tota	al Amount in	Words:- Eighty Si	x Thousand Th	rree Hundred Fo	our on	ly.					
	le of payment										
Card	-		5,304.00								
	ns & Condition	l raised in favour of '	IKDDI Data IV.	to one of the Difference led	+ 0:1:						

- 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