ECOM/22-23/23179 01/12/22, 8:20 PM



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		: Gac			Invoice N	Invoice Number : ECOM/22-23/23179					
Shipping & Billing		: Kartik Sachdeva Sco13 14 15, sector 34A,, Chandigarh,			Invoice Date : 01-12-2022						
Address		Chhattisgarh, India, 160036			Order Nu	Order Number :					
Mob.		: 8968844490			Order Da	Order Date :					
Email		: sachdevakartik@gmail.com			Executiv	Executive : KBRL					
GSTIN/UID:		:									
State:		: 22 - Chhattisgarh									
E-Way Bill No:		: 123456789			<u> </u>						
Sr		Description of Go	oods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
l 1] iPhone 14 128GB Starlight		85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00	
		.: M9W7WM4QNF / 353514355515316		316							
				Sub Total	1		3,196.00			76,704.00	
				Total						76,704.00	
Total Bill Value (in Figure)					76,704.00						
Ren	narks :				•						
HSN		Taxable	CGST%	CGST AMT S	GST%	ST% SGST A		IGST% IGST A		IGST AMT	
85171300		65,003.39	0.00				0.00	18.00%		11,700.61	
Total		65,003.39	65,003.39		0.00		0.00		11,700.		
Tota	al Amount in \	Words:- Seventy	Six Thousand	Seven Hundred Four	only.						
	de of payment										
Card	d	: Rs.7	6,704.00								

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