ECOM/22-23/23730 28/12/22, 12:28 PM



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



149,900.00

TAX INVOICE

Det	ails of receiver	:	GSTIN / UID : 19AAQFK5642Q1ZC							
Cus	tomer Name	: Pranab Das	nab Das		Invoice Number : ECOM/22-23/23730					
Shipping & Billing		: SE COMPLEX, Kumarghat, TR, India, 799264,			Invoice Date : 28-12-2022					
Address		Kumarghat, Tripura, India			Order Number :					
Mob.		: 9612222337			Order Date :					
Email		: dasssser@gmail.com		:	KBRL					
GSTIN/UID:		:								
Stat	te:	: 16 - Tripura								
E-W	/ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MQ9X3HN/A] iPhone 14 Pro Max 256GB Deep Purple		85171300	1 NOS	149,900.00	0.00	127,033.90	18%	149,900.00	
	Serial/IMEI No	.: 358795285664432 / 358795285664432								
			Sub Total	1		0.00			149,900.00	
			Total						149,900.00	

Remarks

HSN	Taxable	CGST%	CGST AMT SG	ST%	SGST AMT	IGST%	IGST AMT
85171300	127,033.90		0.00		0.00	18.00%	22,866.10
Total	127,033.90		0.00		0.00		22,866.10

Total Bill Value (in Figure)

Total Amount in Words:- One Lakh Forty Nine Thousand Nine Hundred only.

Mode of payment

Card : Rs.149,900.00

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