



SFH

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Center Mall, Uttarayan Township

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Help Line: +91 8348230003

Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Akshat Nayak					Invoice Number : ECOM/22-23/22815				
Shipping & Billing : 123B Ruabandha Sector near st thomas college bhilai,,					Invoice Date : 18-11-2022				
Address : Durg, Chhattisgarh, India, 490006					Order Number :				
Mob. : 8109708555					Order Date :				
Email : akshatnayak@hotmail.com					Executive : KBRL				
GSTIN/UID: :									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPU73ZM/A] iPhone 14 Pro Max Clear Case with MagSafe	39269099	1 NOS	4,900.00	0.00	4,152.54	18%	4,900.00
Sub Total			1		0.00			4,900.00
Total								4,900.00
Total Bill Value (in Figure)			4,900.00					

Remarks :


HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	4,152.54	9.00%	373.73	9.00%	373.73		0.00
Total	4,152.54		373.73		373.73		0.00

Total Amount in Words:- Four Thousand Nine Hundred only.

Mode of payment
Card : Rs.4,900.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP  Authorised Signature
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Have a nice Day !

E. & O.E