



SFH  
imagine, Shop # E0015, Ground Floor, City  
Center Mall, Uttarayan Township

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



### TAX INVOICE

|   |  |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|--|
| <b>Details of receiver :</b>  |  |  | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |  |  |  |  |  |
| Customer Name : Steelcon Engineering LLP                                  |  |  | Invoice Number : <b>ECOM/22-23/21781</b> |  |  |  |  |  |
| Shipping & Billing : Akshay Kalra Steelcon Engineering LLP, Plot No. 5013 |  |  | Invoice Date : <b>16-09-2022</b>         |  |  |  |  |  |
| Address : to 5016, GIDC Industrial Estate, Ankleshwar,                    |  |  | Order Number :                           |  |  |  |  |  |
| Ankleshwar, GJ, India, 393002 , Ankleshwar, Gujarat,                      |  |  | Order Date :                             |  |  |  |  |  |
| India, 393002   |  |  | Executive : Anurag Chettri               |  |  |  |  |  |
| Mob. : 7490009849   |  |  |  |  |  |  |  |  |
| Email : akshay@steelconengg.com   |  |  |  |  |  |  |  |  |
| GSTIN/UID: : 24AEKFS1269M1ZK  |  |  |  |  |  |  |  |  |
| State: : 24 - Gujarat   |  |  |  |  |  |  |  |  |
| E-Way Bill No: : 1243   |  |  |  |  |  |  |  |  |

| Sr No.                       | Description of Goods/Services   | HSN/SAC  | Qty.       | Rate       | Disc. | Taxable Value | GST | Total Value |
|------------------------------|---|----------|------------|------------|-------|---------------|-----|-------------|
| 1                            | [MQ103HN/A] iPhone 14 Pro 256GB Silver<br>Serial/IMEI No.: JYK6QQ4C65 / 354542501690948 | 85171300 | 1 NOS      | 139,900.00 | 0.00  | 118,559.32    | 18% | 139,900.00  |
| Sub Total                    |   |          | 1          |            | 0.00  |               |     | 139,900.00  |
| Total                        |   |          |            |            |       |               |     | 139,900.00  |
| Total Bill Value (in Figure) |   |          | 139,900.00 |            |       |               |     |             |

Remarks :

| HSN      | Taxable    | CGST% | CGST AMT | SGST% | SGST AMT | IGST%  | IGST AMT  |
|----------|------------|-------|----------|-------|----------|--------|-----------|
| 85171300 | 118,559.32 |       | 0.00     |       | 0.00     | 18.00% | 21,340.68 |
| Total    | 118,559.32 |       | 0.00     |       | 0.00     |        | 21,340.68 |

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

**Mode of payment**  
Card : Rs.139,900.00

**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.

|                    |  |
|--------------------|--|
| Customer Signature | For KBRL RETAIL VENTURES LLP<br><br>Authorised Signature |
|--------------------|--|

Have a nice Day !

E. & O.E