

SFH

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



			X INVOICE						
Details of receiver :				GSTIN / UID :		19AAQFK5642Q1ZC			
Customer Name : Saurabh Singh			Invoice Number :		ECOM/22-23/22879				
Shipping & Billing : Bharat Wagon Colony, Near Sanjay Cine		a,	Invoice Date :		20-11-2022				
Address Brahmpura, , Muzaffarpur, Bihar, India, 84			003	Order Number :					
Mob. : 9540815225			Order Date :						
Ema	il	: itskumar2008@gmail.com		Executive	:	KBRL			
GST	IN/UID:	:							
State	9:	: 10 - Bihar							
E-W	ay Bill No:	: 12345678							
Sr	[Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.							Value		
1	IMPVN3HN/A1 i	Phone 14 128GB Blue	85171300	1 NOS	79,900.00	2 557 00	65,544.92	18%	77,343.0
		FVXC377V37 / 353514358813916	00171000	1100	10,000.00	2,007.00	50,044.02	1070	11,040.0
2		0W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.0
			Sub Total	2	.,	2,652.00	.,		79,148.0
				2		2,052.00			
			Total						79,148.0
		Total Bill Value	e (in Figure)						79,148.0
-	arks :								
HSN				ST%	SGS1		IGST%		IGST AN
85171300		65,544.92	0.00			0.00	18.00%		11,798.0
	4000	1.529.66	0.00	0.00 18.00			18.00%		275.3
8504	4090								12,073.4
Tota	I	67,074.58	0.00			0.00			12,075
Tota	I			Eight only	/.	0.00			12,073
Tota Tota Mode	l I Amount in W e of payment	67,074.58 ords:- Seventy Nine Thousand One Hun		Eight only	/.	0.00			12,073.
Tota Tota Mode Card	I I Amount in W e of payment	67,074.58		Eight only	<i>l</i> .	0.00			12,073
Tota Tota Mode Card Term	I I Amount in W e of payment Is & Condition	67,074.58 ords:- Seventy Nine Thousand One Hun	dred Forty		<i>I</i> .	0.00			12,073
Tota Tota Mode Card Term 1.Ch	I I Amount in W e of payment Is & Condition	67,074.58 ords:- Seventy Nine Thousand One Hun : Rs.79,148.00 aised in favour of "KBRL Retail Ventures LLP"	dred Forty		<i>I.</i>	0.00			12,073
Tota Tota Mode Card Term 1.Ch 2.De	I Amount in W e of payment Ins & Condition leque/ DD to be r livery after chequ	67,074.58 ords:- Seventy Nine Thousand One Hun : Rs.79,148.00 aised in favour of "KBRL Retail Ventures LLP"	dred Forty		<i>I.</i>	0.00			12,073
Total Tota Mode Card Term 1.Ch 2.De 3.Go 4.Ad	I Amount in W e of payment ins & Condition leque/ DD to be re- livery after cheque ods once deliver vance received for	67,074.58 ords:- Seventy Nine Thousand One Hun : Rs.79,148.00 aised in favour of "KBRL Retail Ventures LLP" les are realized. ed cannot be taken back on any account. or products are subject to availability.	dred Forty		<i>I</i> .	0.00			12,073.
Tota Tota Mode Card Term 1.Ch 2.De 3.Go 4.Adv 5.Go	I Amount in W e of payment ins & Condition leque/ DD to be re- livery after cheque ods once delivery vance received for ods sold are for o	67,074.58 ords:- Seventy Nine Thousand One Hum : Rs.79,148.00 aised in favour of "KBRL Retail Ventures LLP" tes are realized. ed cannot be taken back on any account. or products are subject to availability. bown use and not for resale.	dred Forty I			0.00			12,073
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Tota Tota Mode Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	I Amount in W e of payment ins & Condition leque/ DD to be re- livery after cheque ods once delivery vance received for ods sold are for o	67,074.58 ords:- Seventy Nine Thousand One Hum : Rs.79,148.00 aised in favour of "KBRL Retail Ventures LLP" tes are realized. ed cannot be taken back on any account. or products are subject to availability. bown use and not for resale.	dred Forty I bayable at Sili	guri.	7. TAIL VENTU				12,013-
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