ECOM/22-23/23718 27/12/22, 7:34 PM



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall, Uttarayon Township

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



TAX INVOICE

				1777	IIIVOIOL						
Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Chirag Dhall						Invoice Number : ECOM/22-23/23718					
Shipping & Billing : TILAK PULL ROAD DL, New Delhi				Delhi, Delhi, Ind	, Delhi, India, 110059		ate :	27-12-202	22		
Add	ress					Order Number :					
Mob.		: 9910562933				Order Date :					
Email		: chiragdhall2014@gmail.com				Executive	:	KBRL			
GSTIN/UID:		:									
State:		: 07 - Delhi									
E-Way Bill No:		: 123									
Sr		Description of G	oods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.									Value		
1	[MLPF3HN/A]] iPhone 13 128GB Midnight			85171211	1 NOS	69,900.00	2,796.00	56,867.80	18%	67,104.00
Serial/IMEI No		o.: 351264789318190 / 351264789318190									
Sub Total					1		2,796.00			67,104.00	
Total											67,104.00
Total Bill Value (in Figure)											67,104.00
Rem	narks :										
HSN		Taxable	CGST%	CGST A	CGST AMT SGS		ST% SGST		AMT IGST%		IGST AMT
85171211		56,867.80		(0.00			0.00	18.00%		10,236.20

Total

56,867.80

Total Amount in Words:- Sixty Seven Thousand One Hundred Four only.

Mode of payment

Card : Rs.67,104.00

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