ECOM/22-23/23488 27/09/1944 Saka, 1:30 PM



SFH

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



76,704.00

TAX INVOICE

Det	ails of receiver	:	GSTIN / UID : 19AAQFK5642Q1ZC							
Customer Name : Shashadhara Das				Invoice Number : ECOM/22-23/23488						
Shipping & Billing		: Flat 40, 1st Floor, Park City, Kabir Chowk F	Invoice Date : 18-12-2022							
Address		Area , Raigarh, Chhattisgarh, India, 496001			Order Number :					
Mob.		: 8260652730			Order Date :					
Email		: smayanrut99@gmail.com			Executive : Simran Tamang					
GSTIN/UID:		:								
State:		: 22 - Chhattisgarh								
E-Way Bill No:		: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MPVN3HN/A] iPhone 14 128GB Blue		85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00	
	Serial/IMEI No	.: M3X9NLH0CW / 359675695599338								
	Sub Tot			1		3,196.00			76,704.00	
	Total								76,704.00	

Remarks :

HSN	Taxable	CGST%	CGST AMT S	GST%	SGST AMT	IGST%	IGST AMT
85171300	65,003.39		0.00		0.00	18.00%	11,700.61
Total	65,003.39		0.00		0.00		11,700.61

Total Bill Value (in Figure)

Total Amount in Words:- Seventy Six Thousand Seven Hundred Four only.

Mode of payment

Card : Rs.76,704.00

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