ECOM/22-23/23149 30/11/22, 8:32 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

Details of receiver	:	GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Sanskar Choudhary	Invoice Number	:	ECOM/22-23/23149
Shipping & Billing	: Samudhra block,, Kochi, Kerala, India, 682004	Invoice Date	:	30-11-2022
Address		Order Number	:	
Mob.	: 6395134808	Order Date	:	
Email	: sanskarchoudhary0808@gmail.com	Executive	:	KBRL
GSTIN/UID:				

State: : 32 - Kerala E-Way Bill No: : 123456789

•				1					
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MPUF3HN/A] iPhone 14 128GB Midnight	85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00	
	Serial/IMEI No.: RQP3W949TK / 350654410175566								
Sub Total			1		3,196.00			76,704.00	
	Total							76,704.00	
	Total Bill Value (in Figure)							76,704.00	

Remarks :		

HSN	Taxable	CGST%	CGST AMT	SGST%	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 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