ECOM/22-23/23678 26/12/22, 1:40 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	: Shuchi Sharma	Invoice Number	:	ECOM/22-23/23678	
Shipping & Billing	: Madhuban, B-165 Sumer nagar extension, new	Invoice Date	:	26-12-2022	
Address	sanganer road , Jaipur, Rajasthan, India, 302020	Order Number	:		
Mob.	: 9008556099	Order Date	:		
Email	: hemanthkunder17@gmail.com	Executive	:	KBRL	
GSTIN/UID:	:				
State:	: 08 - Rajasthan				

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E-Way Bill No: : 123456789						1		
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MPVA3HN/A] iPhone 14 128GB (PRODUCT)RED	85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00
	Serial/IMEI No.: HHYQ9H7X4X / 350735453833151							
	Sub Total				3,196.00			76,704.00
	Total							76,704.00
	Total Bill Value (in Figure)							76,704.00

L	1	Total Dill	Value (III I I
Ī	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