ECOM/22-23/23633 25/12/22, 1:32 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

76,704.00

TAX INVOICE

Details of receiver :					JID :	19AAQFI	K5642Q1ZC	;	
Cus	tomer Name	: Vinay Jaiswal			Invoice Number : ECOM/22-23/23633				
Shipping & Billing		: B-14, Laxmi Apartment, Ram krishna pally, hatiara new			ate :	25-12-202	22		
Address		market , Kolkata, West Bengal, India, 700157		Order Nu	mber :				
Mob.		: 8981497914			te :				
Email		: pratibhagupta2701@gmail.com			:	KBRL			
GSTIN/UID:		:							
State:		: 19 - West Bengal							
E-W	/ay Bill No:	: 12345							
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	.: L4W32FHX22 / 359675691053066							
			Sub Total	1		3,196.00			76,704.00

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	65,003.39	9.00%	5,850.31	9.00%	5,850.31		0.00
Total	65,003.39		5,850.31		5,850.31		0.00

Total Bill Value (in Figure)

Total

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