



SFH
imagine, Shop # E0015, Ground Floor, City
Center Mall, Uttarayan Township

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



TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Vishnu trading co				Invoice Number : ECOM/22-23/23479				
Shipping & Billing : Manoj Kumar B block,shop no194,new grain market,				Invoice Date : 17-12-2022				
Address : Mandi dabwali, Sirsa, Haryana, India, 125104				Order Number :				
Mob. : 9416217367				Order Date :				
Email : manojbishnoi29.mb43@gmail.com				Executive : KBRL				
GSTIN/UID: : 06CSVPK3409A1ZU								
State: : 06 - Haryana								
E-Way Bill No: : 12345								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPUR3HN/A] iPhone 14 128GB Starlight Serial/IMEI No.: 358330279384217 / 358330279384217	85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00
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.

Customer Signature	For KBRL RETAIL VENTURES LLP  Authorised Signature
--------------------	---

Have a nice Day !

E. & O.E