



SFH

Imagine, Shop # E0015, Ground Floor, City  
Center Mall, Uttarayan Township

Tel.: +91 3532576110

Help Line: +91 8348230003

Email: support@kbrlretail.com



## TAX INVOICE

<b>Details of receiver :</b>					GSTIN / UID : <b>19AAQFK5642Q1ZC</b>			
Customer Name : ONGC A/C Davinder Singh 94118					Invoice Number : <b>ECOM/22-23/23582</b>			
Shipping & Billing : House no.436 , sector-F , Sanik colony , , Jammu city,					Invoice Date : <b>22-12-2022</b>			
Address : Jammu & Kashmir, India, 180011					Order Number :			
Mob. : 9968282922					Order Date :			
Email : anupsinghthakur183@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 01 - Jammu & Kashmir								
E-Way Bill No: : 123								


Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPUF3HN/A] iPhone 14 128GB Midnight Serial/IMEI No.: X037W1WRQ7 / 359675697053201	85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00
<b>Sub Total</b>			1		3,196.00			76,704.00
<b>Total</b>								76,704.00
<b>Total Bill Value (in Figure)</b>			<b>76,704.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	65,003.39		0.00		0.00	18.00%	11,700.61
<b>Total</b>	<b>65,003.39</b>		<b>0.00</b>		<b>0.00</b>		<b>11,700.61</b>

**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	<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature
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Have a nice Day !

E. &amp; O.E