ECOM/22-23/23325 09/12/22, 2:50 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	: Arool Shukla	Invoice Number	:	ECOM/22-23/23325
Shipping & Billing	: 5, Vidhyavihar society, near jamnanagar, opposite	Invoice Date	:	09-12-2022
Address	shivaji park, ghod dod road, , Surat, Gujarat, India,	Order Number	:	
	395001	Order Date	:	
Mob.	: 9974232255	Executive	:	KBRL
Email	: aroolshukla@yahoo.com			

GSTIN/UID: Sr GST **Description of Goods/Services** HSN/SAC Qty. Rate Disc. Taxable **Total Value** No. Value [MPPG3ZM/A] iPhone 14 Pro Leather Case with MagSafe 39269099 1 NOS 5,000.00 18% 5,900.00 0.00 5,900.00 Midnight Sub Total 0.00 5.900.00 Total 5,900.00

Total Bill Value (in Figure) 5,900.00

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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT IGS	T% IGST AMT
39269099	5,000.00	9.00%	450.00	9.00%	450.00	0.00
Total	5,000.00		450.00		450.00	0.00

## Total Amount in Words:- Five Thousand Nine Hundred only.

Mode of payment

Card : Rs.5,900.00

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