



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 : Vasu Enterprises		Invoice Number : ECOM/22-23/22265
Shipping & Billing : P.no.307 mahaveer Nagar ramdwara temple Sanganer,		Invoice Date : 14-10-2022
Address : Rajasthan, pin: 302029, JAIPUR, RJ, India, 302029 , Jaipur, Rajasthan, India, 302029		Order Number :
Mob. : 9079203127		Order Date :
Email : manishchhipa3@gmail.com		Executive : KBRL
GSTIN/UID: : 08KUFPS1003C1ZW		
State: : 08 - Rajasthan		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLQ83HN/A] iPhone 13 256GB Pink Serial/IMEI No.: 358774500014582 / 358774500014582	85171211	1 NOS	89,900.00	12,400.00	65,677.97	18%	77,500.00
Sub Total			1		12,400.00			77,500.00
Total								77,500.00
Total Bill Value (in Figure)			77,500.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	65,677.97		0.00		0.00	18.00%	11,822.03
Total	65,677.97		0.00		0.00		11,822.03

Total Amount in Words:- Seventy Seven Thousand Five Hundred only.

Mode of payment
 Card : Rs.77,500.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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