

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township



		TAX INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Cus	tomer Name : SONAM KALRA DO RAJ KRISHAI	N KALRA	Invoice Number : ECOM/22-23/22059						
Shipping & Billing : 702, Sodhian Street, Near gaushala road, fazilka			Invoice Date : 26-09-2022						
Address Fazilka, PB, India, 152123, Fazilka, Punjab, In		a, Punjab, India,	Order Number :						
152123			Order Date :						
Mob	. : 9915081824	: 9915081824		: ٢	KBRL				
Ema	il : sonakalra11@gmail.com	: sonakalra11@gmail.com							
GST	IN/UID: :								
State: : 03 - Punjab									
E-W	ay Bill No: : 265								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MPV03HN/A] iPhone 14 128GB Purple	85171300) 1 NOS	79,900.00	0.00	67,711.86	18%	79,900.00	
	Serial/IMEI No.: CC7Q17LR6K / 353514351531606								
		Sub Total	1		0.00			79,900.00	
								79,900.00	
	Total	Bill Value (in Figure)						79,900.00	
Rem	arks :		<u></u>						
HSN	Taxable CGST%	CGST AMT SG	ST%	SGST A	AMT	IGST%		IGST AMT	
8517	/1300 67,711.86	0.00			0.00	18.00%		12,188.14	
Tota	I 67,711.86	0.00			0.00			12,188.14	
Tota	I Amount in Words:- Seventy Nine Thousand N	ine Hundred only.							
	e of payment								
Card : Rs.79,900.00									
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.Th	6. This is a computer generated invoice and does not require signature or stamp.								
	For KBRL RETAIL VENTURES LLP								
Cust	omer Signature	Aut	Authorised Signature						
		Aut	nonsed olg	lature					