



SFH
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 Center Mall,Uttarayan Township

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 Help Line: +91 8348230003
 Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Sanjay Rajput		Invoice Number : ECOM/22-23/22346
Shipping & Billing : Shri Ram Bakers and Confectionery, Gorapadaw		Invoice Date : 19-10-2022
Address : Choraha, Bareilly Road, Haldwani, Haldwani, UT, India, 263139 , haldwani, Uttarakhand, India, 263139		Order Number :
Mob. : 9818387313		Order Date :
Email : sanjayrajput9794@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 05 - Uttarakhand		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPU73ZM/A] iPhone 14 Pro Max Clear Case with MagSafe	39269099	1 NOS	4,900.00	0.00	4,152.54	18%	4,900.00
Sub Total			1		0.00			4,900.00
Total								4,900.00
Total Bill Value (in Figure)			4,900.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	4,152.54		0.00		0.00	18.00%	747.46
Total	4,152.54		0.00		0.00		747.46

Total Amount in Words:- Four Thousand Nine Hundred only.

Mode of payment
 Card : Rs.4,900.00

- 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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Have a nice Day !

E. & O.E