ECOM/22-23/23536 29/09/1944 Saka, 5:40 PM



SFH

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

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



76,704.00

TAX INVOICE

Deta	ails of receiver	:	GSTIN / UID : 19AAQFK5642Q1ZC							
Customer Name : Samrat Bose				Invoice Number : ECOM/22-23/23536						
Shipping & Billing		: 85,Tripura Roy Lane,Salkia, , Howrah, West Bengal,		Invoice Date : 20-12-2022						
Address		India, 711106			mber :					
Mob.		: 7003522683			Order Date :					
Email		: samratbose112@gmail.com		Executive	:	KBRL				
GSTIN/UID:		:								
State:		: 19 - West Bengal								
E-Way Bill No:		: 123456789								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MPVN3HN/A]	MPVN3HN/A] iPhone 14 128GB Blue 851 Gerial/IMEI No.: X7WD42YXG7 / 358330273013762		1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00	
	Serial/IMEI No									
			Sub Total	1		3,196.00			76,704.00	
			Total						76,704.00	

Remarks

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	65,003.39	9.00%	5,850.31	9.00%	5,850.31		0.00
Total	65,003.39		5,850.31		5,850.31		0.00

Total Bill Value (in Figure)

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.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E