



SFH
 imagine, Shop # E0015, Ground Floor, City
 Center Mall,Uttarayan Township

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Prayash Pradhan		Invoice Number : ECOM/22-23/22347
Shipping & Billing : Namchi, Namchi, Sikkim, India, 737126		Invoice Date : 19-10-2022
Address		Order Number :
Mob. : 9635954023,9593276839		Order Date :
Email : prys_216@hotmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 11 - Sikkim		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPVN3HN/A] iPhone 14 128GB Blue Serial/IMEI No.: 350654417419223 / 350654417419223	85171300	1 NOS	79,900.00	0.00	67,711.86	18%	79,900.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			2		95.00			81,705.00
Total								81,705.00
Total Bill Value (in Figure)			81,705.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	67,711.86		0.00		0.00	18.00%	12,188.14
85044090	1,529.66		0.00		0.00	18.00%	275.34
Total	69,241.53		0.00		0.00		12,463.48

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

Mode of payment
 Card : Rs.81,705.00

- 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>Authorized Signature</p>
--------------------	---

Have a nice Day !

E. & O.E