ECOM/22-23/22772 16/11/22, 1:34 PM



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / U	JID	:	19AAQFI	K5642Q1ZC	;	
Customer Name	: Anand Bist	Invoice N	umber	:	ECOM/22	2-23/22772		
Shipping & Billing	: Cherry County, B6-1504, Techzone 4, Ek Moorti Chowk	Invoice D	ate	:	16-11-202	22		
Address	, Greater Noida, UP, India, 201306 , Bishrakh, Uttar	Order Nu	mber	:				
	Pradesh, India, 201306	Order Da	te	:				
Mob.	: 9910736222	Executive)	:	KBRL			
Email	: andyaanu@gmail.com							
GSTIN/UID:	:							

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MPVN3HN/A] iPhone 14 128GB Blue	85171300	1 NOS	79,900.00	2,557.00	65,544.92	18%	77,343.00	
	Serial/IMEI No.: LY7VN4Q2C5 / 353514359017913								
	Sub Total		1		2,557.00			77,343.00	
	Total							77,343.00	
Total Bill Value (in Figure)				77 3/3 00					

	Total Bill value (III Figure
Remarks :	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	65,544.92	9.00%	5,899.04	9.00%	5,899.04		0.00
Total	65,544.92		5,899.04		5,899.04		0.00

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

Mode of payment

Card : Rs.77,343.00

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