



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 : Apurv Agrawal		Invoice Number : ECOM/22-23/21330
Shipping & Billing : C/o Dr Ramesh Agrawal, Phool chand chowk, Lal		Invoice Date : 12-08-2022
Address : behari marg, Near Hanuman chowk, Satna, MP, India, 485001, Satna, Madhya Pradesh, India, 485001		Order Number :
Mob. : 9407264409		Order Date :
Email : dr.apurv.agrawal@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 23 - Madhya Pradesh		
E-Way Bill No: : 1334		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNFG3HN/A] iPhone 13 mini 256GB Green Serial/IMEI No.: D6C2HG90NT / 350971744383413	85171211	1 NOS	79,900.00	3,200.00	65,000.00	18%	76,700.00
Sub Total			1		3,200.00			76,700.00
Total								76,700.00
Total Bill Value (in Figure)			76,700.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	65,000.00		0.00		0.00	18.00%	11,700.00
Total	65,000.00		0.00		0.00		11,700.00

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

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.74,700.00 [ECOM/22-23/21330]

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.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorized Signature
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