



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

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : SHIVESH YADAV		Invoice Number : ECOM/22-23/23502
Shipping & Billing : Sandeep hardware Badkagaon chauraha barhaj road		Invoice Date : 19-12-2022
Address : deoria, Deoria, Uttar Pradesh, India, 274601		Order Number :
Mob. : 7271911492		Order Date :
Email : sheveshbhu@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 09 - Uttar Pradesh		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQ523HN/A] iPhone 14 Plus 128GB Blue Serial/IMEI No.: 356300794015333 / 356300794015333	85171300	1 NOS	89,900.00	3,596.00	73,138.98	18%	86,304.00
Sub Total			1		3,596.00			86,304.00
Total								86,304.00
Total Bill Value (in Figure)								86,304.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	73,138.98		0.00		0.00	18.00%	13,165.02
Total	73,138.98		0.00		0.00		13,165.02

Total Amount in Words:- Eighty Six Thousand Three Hundred Four only.

Mode of payment
 Card : Rs.86,304.00

- 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>  Authorised Signature
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Have a nice Day !

E. & O.E