ECOM/22-23/23593 23/12/22, 11:08 AM



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 receiv	GSTIN / UID	:	19AAQFK5642Q1ZC	
Customer Name	: DILIP KUMAR	Invoice Number	:	ECOM/22-23/23593
Shipping & Billing	g : basudeva,post dubiyahi, Muzaffarpur, Muzaffarpur,	Invoice Date	:	23-12-2022
Address	Bihar, India, 843106	Order Number	:	
Mob.	: 7903907282	Order Date	:	
Email	: singh.aadi2708@gmail.com	Executive	:	Simran Tamang
GSTIN/UID:	: 10AKYPK4672N1ZI			

State: : 10 - Bihar E-Way Bill No: : 123

•								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MPXV3HN/A] iPhone 14 Pro 128GB Space Black	85171300	1 NOS	129,900.00	0.00	110,084.75	18%	129,900.00
	Serial/IMEI No.: 351020622285362 / 351020622285362							
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			131,705.00
Total							131,705.00	

Total Bill Value (in Figure) 131,705.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	110,084.75		0.00		0.00	18.00%	19,815.25
85044090	1,529.66		0.00		0.00	18.00%	275.34
Total	111,614.41		0.00		0.00		20,090.59

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

Mode of payment

Card : Rs.131,705.00

Terms & Condition

Customer Signature

- 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

Authorised Signature

Have a nice Day!

E. & O.E