



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 / UID : 19AAQFK5642Q1ZC					
Customer Name : Rishabh Tyagi				Invoice Number : ECOM/2			2-23/23712		
Shipping & Billing : House no 17, Near AS mart, DBIT chok, Na			nok, Naugaon,	Invoice Date : 27-12-2022			22		
Address Manduwala , Dehradun , Uttarakhand, Ind			d, India, 248007	Order Number :					
Mob.		: 9927763553		Order Date :					
Email		: Rishabh4rt@gmail.com		Executive	e :	KBRL			
GSTIN/UID:		:							
State:		: 05 - Uttarakhand							
E-Way Bill No:		: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MGJA3HN/A]] iPhone 12 128GB Black	85171290	1 NOS	64,900.00	3,245.00	52,250.00	18%	61,655.00
	Serial/IMEI No	o.: HT2HX3FW0F0X / 351447854944673							
		Sub Total	1		3,245.00			61,655.00	
			Total						61,655.00
Total Bill Value (in Figure				1		1		61,655.00	
Ren	narks :								
HSN		Taxable CGST%	CGST AMT SG	ST%	SGST AMT		IGST% IGST AM		IGST AMT
85171290		52,250.00	0.00		0.00		18.00% 9,405.00		
Tota	l	52,250.00	0.00			0.00			9,405.00
Total Amount in Words:- Sixty One Thousand Six Hundred Fifty Five only.									
Mode of payment									
Card : Rs.61,655.00									
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								
	(The contract of the contract								
Cus	tomer Signature	thorised Signature							
		ł	Have a nice Day !						E. & O.E