



SFH

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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 : ABHAY KUMAR					Invoice Number : ECOM/22-23/23650			
Shipping & Billing : P jha complex sp Varma roads near Hero service					Invoice Date : 25-12-2022			
Address : center, , Patna , Bihar, India, 800001					Order Number :			
Mob. : 6206281074					Order Date :			
Email : abhay0871@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 10 - Bihar								
E-Way Bill No: : 123456789								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQ0G3HN/A] iPhone 14 Pro 128GB Deep Purple Serial/IMEI No.: 351055823381909 / 351055823381909	85171300	1 NOS	129,900.00	0.00	110,084.75	18%	129,900.00
Sub Total			1		0.00			129,900.00
Total								129,900.00
Total Bill Value (in Figure)								129,900.00
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	
Total	110,084.75		0.00		0.00		19,815.25	
Total Amount in Words:- One Lakh Twenty Nine Thousand Nine Hundred only.								
Mode of payment								
Card : Rs.129,900.00								
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.								
Customer Signature					For KBRL RETAIL VENTURES LLP			
					Authorized Signature			

Have a nice Day !

E. & O.E