



SFH
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 Center Mall,Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q12C
Customer Name : Pushkar Sharma		Invoice Number : ECOM/22-23/21825
Shipping & Billing : Command Hospital Airforce, Agram Post Old Airport		Invoice Date : 18-09-2022
Address : Road Bangalore, Bangalore, KA, India, 560007 , banglore, Karnataka, India, 560007		Order Number :
Mob. : 8790174715		Order Date :
Email : sharmapushkar28@gmail.com		Executive : Pritina Chhetri
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPVN3HN/A] iPhone 14 128GB Blue Serial/IMEI No.: J9D20HTXLC / 351421793771695	85171300	1 NOS	79,900.00	0.00	67,711.86	18%	79,900.00
Sub Total			1		0.00			79,900.00
Total								79,900.00
Total Bill Value (in Figure)								79,900.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	67,711.86	9.00%	6,094.07	9.00%	6,094.07		0.00
Total	67,711.86		6,094.07		6,094.07		0.00

Total Amount in Words:- Seventy Nine Thousand Nine Hundred only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.77,900.00 [ECOM/22-23/21825]

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
	Authorised Signature