



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 : Sonam				Invoice Number : ECOM/22-23/23554							
Shipping & Billing : E 145 Shastri Nagar Meerut , Meerut, Uttar		leerut, Uttar Pradesh,	Invoice Date : 21-12-2022			22					
		India, 250004	India, 250004			Order Number :					
Mob. :		: 7840045608	Order Date :								
Email		: sonamagarwal1988@gmail.com			Executive : KBRL						
GST	GSTIN/UID: :										
		: 09 - Uttar Pradesh									
	/ay Bill No:	: 123									
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.							Value				
_											
1		Phone 14 128GB Starlight	85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00		
	Serial/IMEI No.:	DJYLJFWGCT / 35967569763543	37								
			Sub Total	1		3,196.00			76,704.00		
			Total						76,704.00		
Total Bill Value (i			al Bill Value (in Figure)						76,704.00		
Rem	narks :			· · · · · · · · · · · · · · · · · · ·							
HSN	HSN Taxable CGST% CGST		CGST AMT S	GST%	SGS	ГАМТ	IGST%		IGST AMT		
85171300		65,003.39	0.00			0.00	18.00%		11,700.61		
Tota		65,003.39	0.00			0.00			11,700.61		
Tota	al Amount in W	ords:- Seventy Six Thousand	Seven Hundred Four	only.							
-	le of payment	·									
Card		: Rs.76,704.00									
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.Th	is is a computer g	generated invoice and does not requ	uire signature or stamp.								
			F	or KBRL R	ETAIL VENTU	JRES LLP					
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Cus	Customer Signature				Authorised Signature						
			Have a nice Dav !						E. & O.E		