



SFH
 imagine, Shop # E0015, Ground Floor, City
 Center Mall, Uttarakhand Township

Tel.: +91 3532576110
 Help Line: +91 8348230003
 Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Shal		Invoice Number : ECOM/22-23/22532
Shipping & Billing : Wind Crest, Nongrimbah Main Road (Next to		Invoice Date : 04-11-2022
Address : Missionaries of Charity), Laitumkrah, Shillong, ML,		Order Number :
India, 793003 , Shillong, Meghalaya, India, 793003		Order Date :
Mob. : 8837055475		Executive : KBRL
Email : shal@vishalsabharwal.com		
GSTIN/UID: :		
State: : 17 - Meghalaya		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPUF3HN/A] iPhone 14 128GB Midnight Serial/IMEI No.: FMVGKW6N07 / 350654412546020	85171300	1 NOS	79,900.00	1,000.00	66,864.41	18%	78,900.00
Sub Total			1		1,000.00			78,900.00
Total								78,900.00
Total Bill Value (in Figure)			78,900.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	66,864.41		0.00		0.00	18.00%	12,035.59
Total	66,864.41		0.00		0.00		12,035.59

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

Mode of payment
 Card : Rs.78,900.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E