



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

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Ravina		Invoice Number : ECOM/22-23/22488
Shipping & Billing : B2 jayanti mall, nangli circle , Alwar, RJ, India, 301001 ,		Invoice Date : 01-11-2022
Address : Alwar, Rajasthan, India, 301001		Order Number :
Mob. : 7231984613		Order Date :
Email : raveenakhadoliya9@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 08 - Rajasthan		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPV03HN/A] iPhone 14 128GB Purple Serial/IMEI No.: 355846122263111 / 355846122263111	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
 Cash : Rs.76,900.00
 Card : Rs.2,000.00

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  Authorised Signature
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