ECOM/22-23/23403 13/12/22, 6:16 PM



## 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 /	JID :	19AAQFI	K5642Q1ZC	;	
Customer Name	: Tesla Electricals and Construction		Invoice N	umber :	: ECOM/22-23/23403			
Shipping & Billing	: 50/3D/141/1 Dharmatala Road, Kolkata, West	Bengal,	Invoice D	Date : <b>13-12-2022</b>				
Address	India, 700042		Order Number :					
Mob.	: 8860124724		Order Da	te :				
Email	: singhharpreet45@gmail.com		Executive	:	KBRL			
GSTIN/UID:	: 19AAQFT4692K1Z7							
State:	: 19 - West Bengal							
E-Way Bill No:	: 123							
Cr.	Description of Goods/Sarvisos	HSN/SVC	Otv	Pate	Dicc	Tayabla	CST	Total Value

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MLPF3HN/A] iPhone 13 128GB Midnight	85171211	1 NOS	69,900.00	2,796.00	56,867.80	18%	67,104.00
	Serial/IMEI No.: 358021946436668 / 358021946436668							
	Sub Total				2,796.00			67,104.00
	Total							67,104.00
	Total Bill Value (in Figure)			67,104.00				

iotai Bili value (in Figure

Damarka	
Remarks	į,

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT IGST%	6 IGST AMT
85171211	56,867.80	9.00%	5,118.10	9.00%	5,118.10	0.00
Total	56,867.80		5,118.10		5,118.10	0.00

## Total Amount in Words:- Sixty Seven Thousand One Hundred Four only.

Mode of payment

Card Rs.67,104.00

**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.

For KBRL RETAIL VENTURES LLP



**Customer Signature** Authorised Signature

Have a nice Day!

E. & O.E