

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
 : 19AAQFK5642Q120

 Customer Name
 : NAMAN CONSULTANCY SERVICES
 Invoice Number
 : ECOM/22-23/22262

 Shipping & Billing
 : At/Po- Basta, Mathani market, Near mathani chak,
 Invoice Date
 : 14-10-2022

 Address
 Balasore, OR, India, 756029 , Balasore, Odisha
 Order Number
 :

(Orissa), India, 756029

Mob. : 8093005550

Email : debashis1389@gmail.com
GSTIN/UID: : 21COPPP2142K1ZU
State: : 21 - Odisha (Orissa)

E-Way Bill No: : 123

| GSTIN / UID | - : | 19AAQFK5642Q1ZC |
|----------------|-----|------------------|
| Invoice Number | : | ECOM/22-23/22262 |
| Invoice Date | : | 14-10-2022 |
| Order Number | : | |
| Order Date | : | |
| Executive | : | KBRL |

| Sr | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total |
|-----|---|-------------|-------|-----------|----------|-----------|-----|-----------|
| No. | | | | | | Value | | Value |
| 1 | [MLPH3HN/A] iPhone 13 128GB Pink | 85171211 | 1 NOS | 74,900.00 | 7,100.00 | 57,457.63 | 18% | 67,800.00 |
| | Serial/IMEI No.: M6L44DY91V / 354548727429292 | | | | | | | |
| 2 | [MHJD3HN/A] 20W USB C Power Adapter | 85044090 | 1 NOS | 1,900.00 | 95.00 | 1,529.66 | 18% | 1,805.00 |
| | | Sub Total | 2 | | 7,195.00 | | | 69,605.00 |
| | | Total | | | | | | 69,605.00 |
| | Total Bill Value | (in Figure) | | | | | | 69,605.00 |

| Remarks : | | | | | | | |
|-----------|-----------|-------|----------|-------|----------|--------|-----------|
| HSN | Taxable | CGST% | CGST AMT | SGST% | SGST AMT | IGST% | IGST AMT |
| 85171211 | 57,457.63 | | 0.00 | | 0.00 | 18.00% | 10,342.37 |
| 85044090 | 1,529.66 | | 0.00 | | 0.00 | 18.00% | 275.34 |
| Total | 58,987.29 | | 0.00 | | 0.00 | | 10,617.71 |

Total Amount in Words:- Sixty Nine Thousand Six Hundred Five only.

Mode of payment

Card : Rs.69,605.00

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!