



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 : Parasmal Janwa		Invoice Number : ECOM/22-23/22151
Shipping & Billing : main bus stend nai peend, barisadari, RJ, India, 312403		Invoice Date : 01-10-2022
Address : , barisadari, Rajasthan, India, 312403		Order Number :
Mob. : 9784196007		Order Date :
Email : parasjanwa8085@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	[MLPF3HN/A] iPhone 13 128GB Midnight Serial/IMEI No.: FYP6HW222M / 351467531952295	85171211	1 NOS	74,900.00	7,100.00	57,457.63	18%	67,800.00
Sub Total			1		7,100.00			67,800.00
Total								67,800.00
Total Bill Value (in Figure)								67,800.00

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
Total	57,457.63		0.00		0.00		10,342.37

Total Amount in Words:- Sixty Seven Thousand Eight Hundred only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.65,800.00 [ECOM/22-23/22151]

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