ECOM/22-23/23713 27/12/22, 5:57 PM



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



149,900.00

TAX INVOICE

Det	ails of receiver	:	GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Ghanshyam medical hall				Invoice Number : ECOM/22-23/23713					
Ship	pping & Billing	: Saidpur road gulaothi,, Bulandshahar, Utta	aothi,, Bulandshahar, Uttar Pradesh,		Invoice Date : 27-12-2022				
Address		India, 203408		Order Number :					
Mob.		: 9917109400	Order Date :						
Email		: himanshumodi1988@gmail.com		Executive : Doma Tshering Bhutia					
GSTIN/UID:		: 09AJYPP0748F1ZM							
Stat	te:	: 09 - Uttar Pradesh							
E-Way Bill No:		: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MQ9X3HN/A] iPhone 14 Pro Max 256GB Deep Purple Serial/IMEI No.: 358281860721566 / 358281860721566		85171300	1 NOS	149,900.00	0.00	127,033.90	18%	149,900.00
			Sub Total	1		0.00			149,900.00
	·		Total						149,900.00

Remarks:

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	127,033.90		0.00		0.00	18.00%	22,866.10
Total	127,033.90		0.00		0.00		22,866.10

Total Bill Value (in Figure)

Total Amount in Words:- One Lakh Forty Nine Thousand Nine Hundred only.

Mode of payment

Card : Rs.149,900.00

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