



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

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



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Manan Plastics		Invoice Number : <b>ECOM/22-23/22957</b>
Shipping & Billing : Manan Kothari 128/130 Sarang Street Crowford Market		Invoice Date : <b>24-11-2022</b>
Address : Ground Floor,, Mumbai , Maharashtra, India, 400003		Order Number :
Mob. : 9819353505		Order Date :
Email : mananplastics@yahoo.com		Executive : Doma Tshering Bhutia
GSTIN/UID: : 27AADPK9393H1ZA		
State: : 27 - Maharashtra		
E-Way Bill No: : 123456789		


Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQ503HN/A] iPhone 14 Plus 128GB Purple Serial/IMEI No.: H4RNQ9WFW4 / 352485853975990	85171300	1 NOS	89,900.00	2,877.00	73,748.31	18%	87,023.00
<b>Sub Total</b>			1		2,877.00			87,023.00
<b>Total</b>								87,023.00
<b>Total Bill Value (in Figure)</b>								<b>87,023.00</b>

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	73,748.31		0.00		0.00	18.00%	13,274.70
<b>Total</b>	<b>73,748.31</b>		<b>0.00</b>		<b>0.00</b>		<b>13,274.70</b>

**Total Amount in Words:- Eighty Seven Thousand Twenty Three only.**

**Mode of payment**  
 Card : Rs.87,023.00

**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	<p><b>For KBRL RETAIL VENTURES LLP</b></p>  <p>Authorized Signature</p>
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Have a nice Day !

E. & O.E