



SFH  
 imagine, Shop # E0015, Ground Floor, City  
 Center Mall,Uttarayan 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 : Villiers   |  | Invoice Number : <b>ECOM/22-23/22176</b> |
| Shipping & Billing : LOVELY PROFESSIONAL UNIVERSITY BOYS   |  | Invoice Date : <b>03-10-2022</b>         |
| Address : APARTMENT 41-A, PHAGWARA, PUNJAB, PB, India,<br>144411 , punjab, Punjab, India, 144411 |  | Order Number :                           |
| Mob. : 9077595355  |  | Order Date :                             |
| Email : villiersng@gmail.com   |  | Executive : KBRL                         |
| GSTIN/UID: :   |  |  |
| State: : 03 - Punjab   |  |  |
| E-Way Bill No: : 123   |  |  |

| Sr No.                              | Description of Goods/Services   | HSN/SAC  | Qty.             | Rate      | Disc.     | Taxable Value | GST | Total Value |
|-------------------------------------|---|----------|------------------|-----------|-----------|---------------|-----|-------------|
| 1                                   | [MNGK3HN/A] iPhone 13 128GB Green<br>Serial/IMEI No.: 354922762179239 / 354922762179239 | 85171211 | 1 NOS            | 79,900.00 | 12,100.00 | 57,457.63     | 18% | 67,800.00   |
| <b>Sub Total</b>                    |   |          | 1                |           | 12,100.00 |               |     | 67,800.00   |
| <b>Total</b>                        |   |          |                  |           |           |               |     | 67,800.00   |
| <b>Total Bill Value (in Figure)</b> |   |          | <b>67,800.00</b> |           |           |               |     |             |

**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        |
| <b>Total</b> | <b>57,457.63</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>10,342.37</b> |

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

**Mode of payment**  
 Card : Rs.67,800.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
  - Delivery after cheques are realized.
  - Goods once delivered cannot be taken back on any account.
  - Advance received for products are subject to availability.
  - Goods sold are for own use and not for resale.
  - This is a computer generated invoice and does not require signature or stamp.

|                    |                                     |
|--------------------|-------------------------------------|
| Customer Signature | <b>For KBRL RETAIL VENTURES LLP</b> |
|                    | Authorised Signature                |