



**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 : Aduclick business services pvt ltd                          |  | Invoice Number : <b>ECOM/22-23/23717</b> |
| Shipping & Billing : Balraj Alexander h-17, South extension,, Delhi, Delhi, |  | Invoice Date : <b>27-12-2022</b>         |
| Address : India, 110049   |  | Order Number :                           |
| Mob. : 9599607677   |  | Order Date :                             |
| Email : balraj@aduclick.in  |  | Executive : KBRL                         |
| GSTIN/UID: : 07AAQCA8713P1ZX  |  |  |
| State: : 07 - Delhi   |  |  |
| E-Way Bill No: : 123  |  |  |

| Sr No.                              | Description of Goods/Services  | HSN/SAC  | Qty.             | Rate      | Disc.    | Taxable Value | GST | Total Value |
|-------------------------------------|--|----------|------------------|-----------|----------|---------------|-----|-------------|
| 1                                   | [MPW43HN/A] iPhone 14 256GB Starlight<br>Serial/IMEI No.: MYJ45R90WK / 350654412981219 | 85171300 | 1 NOS            | 89,900.00 | 3,596.00 | 73,138.98     | 18% | 86,304.00   |
| <b>Sub Total</b>                    |  |          | 1                |           | 3,596.00 |               |     | 86,304.00   |
| <b>Total</b>                        |  |          |                  |           |          |               |     | 86,304.00   |
| <b>Total Bill Value (in Figure)</b> |  |          | <b>86,304.00</b> |           |          |               |     |             |

| <b>Remarks :</b> |                  |       |             |       |             |        |                  |
|------------------|------------------|-------|-------------|-------|-------------|--------|------------------|
| HSN              | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT         |
| 85171300         | 73,138.98        |       | 0.00        |       | 0.00        | 18.00% | 13,165.02        |
| <b>Total</b>     | <b>73,138.98</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>13,165.02</b> |

**Total Amount in Words:- Eighty Six Thousand Three Hundred Four only.**

**Mode of payment**  
 Card : Rs.86,304.00

- 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><br><br>Authorized Signature |
|--------------------|---|

Have a nice Day !

E. & O.E