ECOM/22-23/23445 15/12/22, 4:38 PM



SFH

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



TAX INVOICE

Details of receiver :	GSTIN / UID	:	19AAQFK5642Q1ZC	
Customer Name	: Sarfaraz Akhtar	Invoice Number	:	ECOM/22-23/23445
Shipping & Billing	: H 2204 Mapsko Mountville Sector 79, , Gurgaon,	Invoice Date	:	15-12-2022
Address	Haryana, India, 122101	Order Number	:	
Mob.	: 9967793799	Order Date	:	
Email	: sarfraj.akhtar@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			
State:	: 06 - Haryana			

E-Way Bill No: : 123456789								
Sr	Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MPVN3HN/A] iPhone 14 128GB Blue Serial/IMEI No.: 358330273721216 / 358330273721216	85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00
		Sub Total	1		3,196.00			76,704.00
		Total						76,704.00

	lotal Bill value (in Figure)	76,704	04.00
Domarka :			

Remarks .							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	65,003.39		0.00		0.00	18.00%	11,700.61
Total	65,003.39		0.00		0.00		11,700.61

Total Amount in Words:- Seventy Six Thousand Seven Hundred Four only.

Mode of payment

Card : Rs.76,704.00

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