ECOM/22-23/23420 14/12/22, 3:02 PM



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					
Cus	tomer Name	: NIHARIKA JAIN			Invoice Number : ECOM/22-23/23420						
Shipping & Billing		: P. NO A-23, F. NO. G-1, BHASKAR ENCLAVE II I,			Invoice Date : 14-12-2022						
Address		PATARKAR COLONY, Jaipur, Rajasthan, India, 302020			Order Number :						
Mob.		: 9314871066			Order Date :						
Email		: skretails07@gmail.com			Executive : KBRL						
GSTIN/UID:		: 08ASAPJ5412D1Z9									
State:		: 08 - Rajasthan									
E-Way Bill No:		: 123456789									
Sr		Description of G	oods/Services	HSN/S	AC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.									Value		
		iPhone 14 Plus 128GB Blue		851713	00	1 NOS	89,900.00	3,596.00	73,138.98	18%	86,304.00
		.: 356300794441760 / 356300794441760		41760							
				Sub To	tal	1		3,596.00			86,304.00
					tal						86,304.00
Total Bill Value (ir					e)						86,304.00
Ren	narks :										
HSN		Taxable	CGST%	CGST AMT SGS		ST% SGST AMT		ГАМТ	IGST% IGST AM		
85171300		73,138.98		0.00				0.00	18.00%		13,165.02
Total		73,138.98	73,138.98 0.00		0.00			13,165.02			
Tota	al Amount in \	Words:- Eighty S	Six Thousand T	hree Hundred Four	onl	ly.					
Card	le of payment		36,304.00								

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