



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

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Shri Sai kripa Electrical Engineering co.		Invoice Number : ECOM/22-23/22094
Shipping & Billing : 01, Mahindra City Colony, Opposite Dev Petrol		Invoice Date : 27-09-2022
Address : pump,Mundwa road, Nagaur , Nagaur , RJ, India, 341001 , Nagaur, Rajasthan, India, 341001		Order Number :
Mob. : 9414771558		Order Date :
Email : rkj2505@gmail.com		Executive : KBRL
GSTIN/UID: : 08BEHPJ4359B1ZM		
State: : 08 - Rajasthan		
E-Way Bill No: : 852		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MPVN3HN/A] iPhone 14 128GB Blue Serial/IMEI No.: FVF2LL95XF / 350654413271404	85171300	1 NOS	79,900.00	0.00	67,711.86	18%	79,900.00	
Sub Total			1		0.00			79,900.00	
Total								79,900.00	
Total Bill Value (in Figure)									79,900.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	67,711.86		0.00		0.00	18.00%	12,188.14
Total	67,711.86		0.00		0.00		12,188.14

Total Amount in Words:- Seventy Nine Thousand Nine Hundred only.

Mode of payment
 Card : Rs.79,900.00

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	For KBRL RETAIL VENTURES LLP Authorized Signature
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