



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 : Neeti Mourya		Invoice Number : ECOM/22-23/23033
Shipping & Billing : 208 deulwada Harmal near that bamboo hostel pernem		Invoice Date : 26-11-2022
Address : subdistrict pernem, Pernem, Goa, India, 403512		Order Number :
Mob. : 9827558045		Order Date :
Email : mouryaneeti@gmail.com		Executive : Doma Tshering Bhutia
GSTIN/UID: :		
State: : 30 - Goa		
E-Way Bill No: : 123456789		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNFF3HN/A] iPhone 13 mini 128GB Green Serial/IMEI No.: 354329709104348 / 354329709104348	85171211	1 NOS	69,900.00	7,596.00	52,800.00	18%	62,304.00
Sub Total			1		7,596.00			62,304.00
Total								62,304.00
Total Bill Value (in Figure)								62,304.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	52,800.00		0.00		0.00	18.00%	9,504.00
Total	52,800.00		0.00		0.00		9,504.00

Total Amount in Words:- Sixty Two Thousand Three Hundred Four only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.60,304.00 [ECOM/22-23/23033]

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  Authorised Signature
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Have a nice Day !

E. & O.E