



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 : Ankit Sharma		Invoice Number : ECOM/22-23/22533
Shipping & Billing : A 331 Upper Ground Floor Shivalik A block Malviya		Invoice Date : 04-11-2022
Address : Nagar , New Delhi , DL., India, 110017, Delhi, Delhi, India, 110017		Order Number :
Mob. : 9999553421		Order Date :
Email : sharma.ankit1789@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 07 - Delhi		
E-Way Bill No: : 12		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQ1F3HN/A] iPhone 14 Pro 256GB Deep Purple Serial/IMEI No.: D6XJ7YDY2C / 356901451832553	85171300	1 NOS	139,900.00	1,000.00	117,711.86	18%	138,900.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	1,899.00	0.85	18%	1.00
Sub Total			2		2,899.00			138,901.00
Total								138,901.00
Total Bill Value (in Figure)			138,901.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	117,711.86		0.00		0.00	18.00%	21,188.14
85044090	0.85		0.00		0.00	18.00%	0.15
Total	117,712.71		0.00		0.00		21,188.29

Total Amount in Words:- One Lakh Thirty Eight Thousand Nine Hundred One only.

Mode of payment
 Card : Rs.138,901.00

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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
--------------------	---