ECOM/22-23/23725 27/12/22, 9:20 PM



SFH

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



0.00

TAX INVOICE

Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name		: Mubarik Khan Engineer			Invoice Number : ECOM/22-23/23725						
Ship	oping & Billing	: Vill- Kanwarsika, PO- Sohna, Teh - Nuh, Distt- Mewat,				Invoice Date : 27-12-2022					
Address		Haryana , Sohna, Haryana, Haryana, India, 122103				Order Number :					
Mob.		: 9873056864			Order Date :						
Email		: mubarak.8226@gmail.com			Executive : KBRL						
GS1	ΓΙΝ/UID:	:									
Sr		Description of Go	oods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MPUR3HN/A] iPhone 14 128GB Starlight 8517130				1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00	
	Serial/IMEI No	23									
Sub Total Total Total Bill Value (in Figure)					1		3,196.00			76,704.00	
										76,704.00	
					76,704.00						
Ren	narks :				•						
HSN		Taxable	CGST%	CGST AMT SO	ST% SGS		TAMT IGST%		IGST AMT		
85171300		65,003.39	9.00%	5,850.31 9	00% 5,850.31		850.31			0.00	

5,850.31

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

Mode of payment

Total

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.

65,003.39

- 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!

5,850.31