



SFH

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Center Mall, Uttarayan Township

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Help Line: +91 8348230003

Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : GM COMMUNICATIONS		Invoice Number : ECOM/22-23/23432
Shipping & Billing : SHOP NO 28 MALL ROAD BATHINDA 341, , Bathinda,		Invoice Date : 14-12-2022
Address : Punjab, India, 151001		Order Number :
Mob. : 9646344897		Order Date :
Email : rajk70053@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 03 - Punjab		
E-Way Bill No: : 123456789		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPUR3HN/A] iPhone 14 128GB Starlight Serial/IMEI No.: 358330277454798 / 358330277454798	85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00
Sub Total			1		3,196.00			76,704.00
Total								76,704.00
Total Bill Value (in Figure)								76,704.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	65,003.39		0.00		0.00	18.00%	11,700.61
Total	65,003.39		0.00		0.00		11,700.61


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

Mode of payment

Card : Rs.76,704.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<p style="text-align: center;">For KBRL RETAIL VENTURES LLP</p>  <p style="text-align: center;">Authorised Signature</p>
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Have a nice Day !

E. & O.E