



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

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



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : ANKESH KUMAR		Invoice Number : <b>ECOM/22-23/21776</b>
Shipping & Billing : Raghunathpur, Chamra Godam Road,Near Old Pipe		Invoice Date : <b>16-09-2022</b>
Address : Factory, Motihari, BR, India, 845401, Motihari, Bihar, India, 845401		Order Number :
Mob. : 9555678900		Order Date :
Email : caankesh22@gmail.com		Executive : Anurag Chettri
GSTIN/UID: :		
State: : 10 - Bihar		
E-Way Bill No: : 456		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQ0T3HN/A] iPhone 14 Pro 256GB Space Black Serial/IMEI No.: JYF330R09L / 350666971511526	85171300	1 NOS	139,900.00	0.00	118,559.32	18%	139,900.00
<b>Sub Total</b>			1		0.00			139,900.00
<b>Total</b>								139,900.00
<b>Total Bill Value (in Figure)</b>			<b>139,900.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	118,559.32		0.00		0.00	18.00%	21,340.68
<b>Total</b>	<b>118,559.32</b>		<b>0.00</b>		<b>0.00</b>		<b>21,340.68</b>

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

**Mode of payment**  
 Card : Rs.139,900.00

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

Have a nice Day !

E. & O.E