



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

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Anjali Nath		Invoice Number : ECOM/22-23/21967
Shipping & Billing : Mimosa ridge, spring side road, Jingkieng		Invoice Date : 23-09-2022
Address : Nongthymmai, EAST KHASI HILLS, ML, India, 793014, EAST KHASI , Meghalaya, Meghalaya, 793014		Order Number :
Mob. : 7641009748		Order Date :
Email : anjali0225@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : AR-033 - Meghalaya		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPW43HN/A] iPhone 14 256GB Starlight Serial/IMEI No.: F75662X4N2 / 350654413122003	85171300	1 NOS	89,900.00	0.00	76,186.44	18%	89,900.00
Sub Total			1		0.00			89,900.00
Total								89,900.00
Total Bill Value (in Figure)			89,900.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	76,186.44		0.00		0.00	18.00%	13,713.56
Total	76,186.44		0.00		0.00		13,713.56

Total Amount in Words:- Eighty Nine Thousand Nine Hundred only.

Mode of payment
 Card : Rs.89,900.00

- 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	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E