



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 : LUMAX ZARI ART		Invoice Number : <b>ECOM/22-23/21227</b>
Shipping & Billing : I 45, SECOND FLR, REHMAN STREET, BATLA		Invoice Date : <b>04-08-2022</b>
Address : HOUSE JAMIA NAGAR OKHLA, South East Delhi, Delhi, 110025, New Delhi, Delhi, India, 110025		Order Number :
Mob. : 6396688195		Order Date :
Email : JAVERIALSR@GMAIL.COM		Executive : KBRL
GSTIN/UID: : 07ABOPA7253Q1Z3		
State: : 07 - Delhi		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MJNM3HN/A] iPhone 12 64gb Purple Serial/IMEI No.: JHXJYYCDJW / 354244472810544	85171290	1 NOS	65,900.00	8,100.00	48,983.05	18%	57,800.00
<b>Sub Total</b>			1		8,100.00			57,800.00
<b>Total</b>								57,800.00
<b>Total Bill Value (in Figure)</b>			<b>57,800.00</b>					

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	48,983.05		0.00		0.00	18.00%	8,816.95
<b>Total</b>	<b>48,983.05</b>		<b>0.00</b>		<b>0.00</b>		<b>8,816.95</b>

**Total Amount in Words:- Fifty Seven Thousand Eight Hundred only.**

**Mode of payment**

Card : Rs.57,800.00

**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