ECOM/22-23/22753 14/11/22, 6:59 PM



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township

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

6.950.00



62.950.00

62,950.00 **62,950.00**

TAX INVOICE

Details of receiver :			GSTIN /	UID :	19AAQFI	K5642Q1ZC	;	
Customer Name : UNIQUE MEDI HUB			Invoice Number : ECOM/22-23/22753					
Shipping & Billing : 13/19, Behind Pinzra Poll Gaushala, Sec-1, Pratap			Invoice Date : 14-11-2022					
Address Nagar jaipur, Jaipur, Rajasthan, India, 302033			Order Nu	ımber :				
Mob. : 9314723508		Order Da	ite :					
Email	mail : vishnusinghal08@gmail.com		Executive	e :	KBRL			
GSTIN/UID: : 08IRKPS8985R1ZZ								
State: : 08 - Rajasthan								
E-Way Bill No:	: 123456789							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1 [MNFF3HN	[MNFF3HN/A] iPhone 13 mini 128GB Green 851		1 NOS	69,900.00	6,950.00	53,347.46	18%	62,950.00
Serial/IMEI	No.: TYQ57W14C7 / 350971745659928							1

Da	ma	rke	

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	53,347.46		0.00		0.00	18.00%	9,602.54
Total	53,347.46		0.00		0.00		9,602.54

Total Bill Value (in Figure)

Sub Total

Total

1

Total Amount in Words:- Sixty Two Thousand Nine Hundred Fifty only.

Mode of payment

Card : Rs.62,950.00

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.
- 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 !

E. & O.E