



SFH
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 Center Mall, Uttarayon Township

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Ritika Singh		Invoice Number : ECOM/22-23/23669
Shipping & Billing : 183/ Manik Kunj, Suraj Bihari Colony, Olandganj, Near		Invoice Date : 26-12-2022
Address : Raghuvanshi Hotel, , Janupur, Uttar Pradesh, India,		Order Number :
222002		Order Date :
Mob. : 8171411276		Executive : KBRL
Email : vinaykataria13@gmail.com		
GSTIN/UID: :		
State: : 09 - Uttar Pradesh		
E-Way Bill No: : 123456789		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
2	[MPVN3HN/A] iPhone 14 128GB Blue Serial/IMEI No.: 359675695887196 / 359675695887196	85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00
Sub Total			2		3,291.00			78,509.00
Total								78,509.00
Total Bill Value (in Figure)								78,509.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
85171300	65,003.39		0.00		0.00	18.00%	11,700.61
Total	66,533.05		0.00		0.00		11,975.95

Total Amount in Words:- Seventy Eight Thousand Five Hundred Nine only.

Mode of payment
 Card : Rs.78,509.00

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.

Customer Signature	<p>For KBRL RETAIL VENTURES LLP</p>  Authorised Signature
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Have a nice Day !

E. & O.E