ECOM/22-23/23736 28/12/22, 1:54 PM



SFH

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

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

1.350.00



25.550.00

25,550.00

25,550.00

TAX INVOICE

Details of receiver :				GSTIN /	UID :	19AAQFI	<5642Q1Z C	;		
Cus	Customer Name : Ram Krishna Pandey				Invoice Number : ECOM/22-23/23736					
Shi	Shipping & Billing : New house hotel baba shankar market jayant			Invoice D	ate :	28-12-202	22			
Address SINGRAULI, Madhya Pradesh, India, 4868			0	Order Nu	mber :					
Mob.		: 9630711136			te :					
Email		: anshpandey5442@gmail.com		Executive	e :	KBRL				
GS ⁻	TIN/UID:	:								
Sta	te:	: 23 - Madhya Pradesh								
E-V	Vay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MQD83HN/A]	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00		
	Serial/IMEI No.: L4D755WQYN									

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HSN	Taxable	CGST%	CGST AMT SC	ST%	SGST AMT I	GST%	IGST AMT
85183000	21,652.54		0.00		0.00 1	8.00%	3,897.46
Total	21,652.54		0.00		0.00		3,897.46

Total Bill Value (in Figure)

Sub Total

Total

Total Amount in Words:- Twenty Five Thousand Five Hundred Fifty only.

Mode of payment

Card : Rs.25,550.00

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