



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

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Dr Gautam Bhardwaj		Invoice Number : ECOM/22-23/23168
Shipping & Billing : Shree RC Medical Care Chhota Bariyarpur Motihari,		Invoice Date : 01-12-2022
Address : Motihari, Bihar, India, 845401		Order Number :
Mob. : 7779900777		Order Date :
Email : dr.gautambhardwaj@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 10 - Bihar		
E-Way Bill No: : 123456789		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MPWA3HN/A] iPhone 14 256GB Purple Serial/IMEI No.: RYT45V9WVD / 350735456674388	85171300	1 NOS	89,900.00	3,596.00	73,138.98	18%	86,304.00	
Sub Total			1		3,596.00			86,304.00	
Total								86,304.00	
Total Bill Value (in Figure)									86,304.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	73,138.98		0.00		0.00	18.00%	13,165.02
Total	73,138.98		0.00		0.00		13,165.02

Total Amount in Words:- Eighty Six Thousand Three Hundred Four only.

Mode of payment
 Card : Rs.86,304.00

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>  Authorized Signature
--------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------

Have a nice Day !

E. & O.E