



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 : Gopal Kumar		Invoice Number : ECOM/22-23/21517
Shipping & Billing : C2, Ambe Garden, 52 Bigha, Karnibad,		Invoice Date : 25-08-2022
Address : deoghar,jharkhand 814143, Deoghar, JH, India, 814143		Order Number :
		Order Date :
Mob. : 8877998470		Executive : KBRL
Email : gopalkumarmp89@gmail.com		
GSTIN/UID: :		
State: : AR-025 - jharkhand		
E-Way Bill No: : 456		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLVE3HN/A] iPhone 13 Pro 256GB Graphite Serial/IMEI No.: 350017084352079 / 350017084352079	85171211	1 NOS	129,900.00	6,500.00	104,576.27	18%	123,400.00
Sub Total			1		6,500.00			123,400.00
Total								123,400.00
Total Bill Value (in Figure)			123,400.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	104,576.27		0.00		0.00	18.00%	18,823.73
Total	104,576.27		0.00		0.00		18,823.73

Total Amount in Words:- One Lakh Twenty Three Thousand Four Hundred only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.121,400.00 [ECOM/22-23/21517]

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	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E