ECOM/22-23/23496 27/09/1944 Saka, 6:42 PM



SFH

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

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

3.196.00



76,704.00

76,704.00

76,704.00

TAX INVOICE

Details of receiver :				GSTIN /	UID :	19AAQFI	<5642Q1ZC	;	
Cus	Customer Name : JAIPUR SILVER JWELLERS			Invoice Number : ECOM/22-23/23496					
Ship	oping & Billing	: 1522/23 kakori house haldiyon ka rasta ghat gate,		Invoice Date : 18-1:		18-12-202	22		
Address		Jaipur, Rajasthan, India, 302003		Order Nu	ımber :				
Mob.		: 7791026602	Order Da	ite :					
Email		: umaralvi.farooq5@gmail.com		Executive	e :	KBRL			
GS	ΓΙΝ/UID:	: 08EBDPA2237M1ZQ							
Stat	ie:	: 08 - Rajasthan							
E-W	/ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MPVN3HN/A] iPhone 14 128GB Blue 85171300		1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00	
	Serial/IMEI No.: NGX524R1CV / 358330274906998								

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кe	ma	ırk	S

HSN	Taxable	CGST%	CGST AMT SG	ST%	SGST AMT	IGST%	IGST AMT
85171300	65,003.39		0.00		0.00	18.00%	11,700.61
Total	65,003.39		0.00		0.00		11,700.61

Total Bill Value (in Figure)

Sub Total

Total

1

Total Amount in Words:- Seventy Six Thousand Seven Hundred Four only.

Mode of payment

Card : Rs.76,704.00

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