

## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



|  | T,   | AX INVOICE   |                           |                                   |           |           |     |  |  |  |  |  |  |  |  |
|--|--|--|---------------------------|-----------------------------------|-----------|-----------|-----|--|--|--|--|--|--|--|--|
| Details of receiver :  |  |  |                           | GSTIN / UID : 19AAQFK5642Q1ZC     |           |           |     |  |  |  |  |  |  |  |  |
| Customer Name : Ankit Mittal   |  |  |                           | Invoice Number : ECOM/22-23/22146 |           |           |     |  |  |  |  |  |  |  |  |
| Shipping & Billing : Abhirupa apartment, block 1 3rd floor goshala road    |  |  | Invoice Date : 30-09-2022 |                                   |           |           |     |  |  |  |  |  |  |  |  |
| Address babupara, Siliguri, WB, India, 734004, Siliguri, Wa                |  |  | Order Number :            |                                   |           |           |     |  |  |  |  |  |  |  |  |
| Bengal, India, 734004  |  |  | Order Date :              |                                   |           |           |     |  |  |  |  |  |  |  |  |
| Mob. : 9733041929  |  |  | Executive : KBRL          |                                   |           |           |     |  |  |  |  |  |  |  |  |
| Email : ankitbtn@gmail.com   |  |  |                           |                                   |           |           |     |  |  |  |  |  |  |  |  |
| GSTIN/UID: :   |  |  |                           |                                   |           |           |     |  |  |  |  |  |  |  |  |
| State: : 19 - West Bengal  |  |  |                           |                                   |           |           |     |  |  |  |  |  |  |  |  |
| E-Way Bill No: : 134   |  |  |                           |                                   |           |           |     |  |  |  |  |  |  |  |  |
| Sr   |  | HSN/SAC  | 0.54                      | Poto                              | Dies      | Taxable   | GST | Total  |  |  |  |  |  |  |  |
| Sr   | Description of Goods/Services  | HON/SAC  | Qty.                      | Rate                              | Disc.     | Taxable   | 651 | Total  |  |  |  |  |  |  |  |
| No.  |  |  |                           |                                   |           | Value     |     | Value  |  |  |  |  |  |  |  |
| 1  | [MLPH3HN/A] iPhone 13 128GB Pink   | 85171211   | 1 NOS                     | 79,900.00                         | 12,100.00 | 57,457.63 | 18% | 67,800.00  |  |  |  |  |  |  |  |
|  | Serial/IMEI No.: 350024068474408 / 350024068474408   |  |                           |                                   |           |           |     |  |  |  |  |  |  |  |  |
|  |  | Sub Total  | 1                         |                                   | 12,100.00 |           |     | 67,800.00  |  |  |  |  |  |  |  |
|  |  |  |                           |                                   |           |           |     | 67,800.00  |  |  |  |  |  |  |  |
| Total Bill Value (in Figure  |  |  |                           |                                   |           |           |     | 67,800.00  |  |  |  |  |  |  |  |
| Rem  | arks :   |  |                           |                                   |           |           |     |  |  |  |  |  |  |  |  |
| HSN  | Taxable CGST% CGS  | TAMT SO  | GST%                      | SGS                               | ST AMT    | IGST%     |     | IGST AMT   |  |  |  |  |  |  |  |
| 8517   | 71211 57,457.63 9.00% 5,171.19 9.  |  | .00% 5,171.19             |                                   |           |           |     | 0.00   |  |  |  |  |  |  |  |
| Tota   | otal 57,457.63 5,171.19  |  | 5,171.19                  |                                   |           |           |     | 0.00   |  |  |  |  |  |  |  |
| 1010   | l 57,457.63 5,   | 171.19   |                           | 5                                 | ,171.19   |           |     | Total Amount in Words:- Sixty Seven Thousand Eight Hundred only. |  |  |  |  |  |  |  |
|  | - ,  |  |                           | 5                                 | ,171.19   |           |     |  |  |  |  |  |  |  |  |
| Tota   | - ,  |  |                           | 5                                 | ,171.19   |           |     |  |  |  |  |  |  |  |  |
| Tota<br>Mod<br>Card  | I Amount in Words:- Sixty Seven Thousand Eight Hun<br>e of payment<br>: Rs.67,800.00   |  |                           | 5                                 | ,171.19   |           |     |  |  |  |  |  |  |  |  |
| Tota<br>Mod<br>Card<br>Term  | I Amount in Words:- Sixty Seven Thousand Eight Hun<br>e of payment<br>: Rs.67,800.00<br>ns & Condition   | dred only.   | iquri                     | 5                                 | ,171.19   |           |     |  |  |  |  |  |  |  |  |
| Tota<br>Mod<br>Card<br><u>Term</u><br>1.Ch                                 | I Amount in Words:- Sixty Seven Thousand Eight Hun<br>e of payment<br>I : Rs.67,800.00<br>ns & Condition<br>eque/ DD to be raised in favour of "KBRL Retail Ventures LLP"  | dred only.   | liguri.                   | 5                                 | ,1/1.19   |           |     |  |  |  |  |  |  |  |  |
| Tota<br>Mod<br>Card<br><u>Term</u><br>1.Ch<br>2.De                         | I Amount in Words:- Sixty Seven Thousand Eight Hun<br>e of payment<br>I : Rs.67,800.00<br><u>ns &amp; Condition</u><br>eque/ DD to be raised in favour of "KBRL Retail Ventures LLP"<br>livery after cheques are realized.   | dred only.   | iguri.                    | 5                                 | ,1/1.19   |           |     |  |  |  |  |  |  |  |  |
| Tota<br>Mod<br>Card<br><u>Term</u><br>1.Ch<br>2.De<br>3.Go                 | I Amount in Words:- Sixty Seven Thousand Eight Hun<br>e of payment<br>: Rs.67,800.00<br>hs & Condition<br>eque/ DD to be raised in favour of "KBRL Retail Ventures LLP"<br>livery after cheques are realized.<br>hods once delivered cannot be taken back on any account.  | dred only.   | iguri.                    | 5                                 | ,1/1.19   |           |     |  |  |  |  |  |  |  |  |
| Tota<br>Mod<br>Card<br><u>Term</u><br>1.Ch<br>2.De<br>3.Go<br>4.Ad         | I Amount in Words:- Sixty Seven Thousand Eight Hun<br>e of payment<br>I : Rs.67,800.00<br><u>ns &amp; Condition</u><br>eque/ DD to be raised in favour of "KBRL Retail Ventures LLP"<br>livery after cheques are realized.   | dred only.   | iguri.                    | 5                                 | ,1/1.19   |           |     |  |  |  |  |  |  |  |  |
| Tota<br>Mod<br>Card<br><u>Term</u><br>1.Ch<br>2.De<br>3.Go<br>4.Ad<br>5.Go | I Amount in Words:- Sixty Seven Thousand Eight Hun<br>e of payment<br>: Rs.67,800.00<br><u>ns &amp; Condition</u><br>eque/ DD to be raised in favour of "KBRL Retail Ventures LLP"<br>livery after cheques are realized.<br>Hods once delivered cannot be taken back on any account.<br>vance received for products are subject to availability.   | <b>dred only.</b><br>payable at Si                 | iguri.                    | 5                                 | ,1/1.19   |           |     |  |  |  |  |  |  |  |  |
| Tota<br>Mod<br>Card<br><u>Term</u><br>1.Ch<br>2.De<br>3.Go<br>4.Ad<br>5.Go | I Amount in Words:- Sixty Seven Thousand Eight Hun<br>e of payment<br>: Rs.67,800.00<br><u>is &amp; Condition</u><br>eque/ DD to be raised in favour of "KBRL Retail Ventures LLP"<br>livery after cheques are realized.<br>iods once delivered cannot be taken back on any account.<br>vance received for products are subject to availability.<br>iods sold are for own use and not for resale.  | <b>dred only.</b><br>payable at Si<br>re or stamp. |                           | 5                                 |           |           |     |  |  |  |  |  |  |  |  |
| Tota<br>Mod<br>Card<br><u>Term</u><br>1.Ch<br>2.De<br>3.Go<br>4.Ad<br>5.Go | I Amount in Words:- Sixty Seven Thousand Eight Hun<br>e of payment<br>: Rs.67,800.00<br><u>is &amp; Condition</u><br>eque/ DD to be raised in favour of "KBRL Retail Ventures LLP"<br>livery after cheques are realized.<br>iods once delivered cannot be taken back on any account.<br>vance received for products are subject to availability.<br>iods sold are for own use and not for resale.  | <b>dred only.</b><br>payable at Si<br>re or stamp. |                           |                                   |           |           |     |  |  |  |  |  |  |  |  |
| Tota<br>Mod<br>Card<br><u>Term</u><br>1.Ch<br>2.De<br>3.Go<br>4.Ad<br>5.Go | I Amount in Words:- Sixty Seven Thousand Eight Hun<br>e of payment<br>: Rs.67,800.00<br><u>is &amp; Condition</u><br>eque/ DD to be raised in favour of "KBRL Retail Ventures LLP"<br>livery after cheques are realized.<br>iods once delivered cannot be taken back on any account.<br>vance received for products are subject to availability.<br>iods sold are for own use and not for resale.  | <b>dred only.</b><br>payable at Si<br>re or stamp. |                           |                                   |           |           |     |  |  |  |  |  |  |  |  |
| Tota<br>Mod<br>Card<br><u>Term</u><br>1.Ch<br>2.De<br>3.Go<br>4.Ad<br>5.Go | I Amount in Words:- Sixty Seven Thousand Eight Hun<br>e of payment<br>: Rs.67,800.00<br><u>is &amp; Condition</u><br>eque/ DD to be raised in favour of "KBRL Retail Ventures LLP"<br>livery after cheques are realized.<br>iods once delivered cannot be taken back on any account.<br>vance received for products are subject to availability.<br>iods sold are for own use and not for resale.  | <b>dred only.</b><br>payable at Si<br>re or stamp. |                           |                                   |           |           |     |  |  |  |  |  |  |  |  |
| Tota<br>Mod<br>Card<br><u>Term</u><br>1.Ch<br>2.De<br>3.Go<br>4.Ad<br>5.Go | I Amount in Words:- Sixty Seven Thousand Eight Hun<br>e of payment<br>: Rs.67,800.00<br><u>is &amp; Condition</u><br>eque/ DD to be raised in favour of "KBRL Retail Ventures LLP"<br>livery after cheques are realized.<br>iods once delivered cannot be taken back on any account.<br>vance received for products are subject to availability.<br>iods sold are for own use and not for resale.  | <b>dred only.</b><br>payable at Si<br>re or stamp. |                           |                                   |           |           |     |  |  |  |  |  |  |  |  |
| Tota<br>Mod<br>Card<br>1.Ch<br>2.De<br>3.Go<br>4.Ad<br>5.Go<br>6.Th        | I Amount in Words:- Sixty Seven Thousand Eight Hun<br>e of payment<br>: Rs.67,800.00<br><u>is &amp; Condition</u><br>eque/ DD to be raised in favour of "KBRL Retail Ventures LLP"<br>livery after cheques are realized.<br>ods once delivered cannot be taken back on any account.<br>vance received for products are subject to availability.<br>ods sold are for own use and not for resale.<br>is is a computer generated invoice and does not require signatu                     | payable at Si<br>re or stamp.                      | or KBRL F                 | RETAIL VENT                       |           |           |     |  |  |  |  |  |  |  |  |
| Tota<br>Mod<br>Card<br>1.Ch<br>2.De<br>3.Go<br>4.Ad<br>5.Go<br>6.Th        | I Amount in Words:- Sixty Seven Thousand Eight Hun<br>e of payment<br>: Rs.67,800.00<br><u>Is &amp; Condition</u><br>eque/ DD to be raised in favour of "KBRL Retail Ventures LLP"<br>livery after cheques are realized.<br>iods once delivered cannot be taken back on any account.<br>vance received for products are subject to availability.<br>iods sold are for own use and not for resale.<br>is is a computer generated invoice and does not require signatu<br>omer Signature | payable at Si<br>re or stamp.                      |                           | RETAIL VENT                       |           |           |     | E. & O.E   |  |  |  |  |  |  |  |