ECOM/22-23/22795 17/11/22, 1:58 PM



## SFH

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



## TAX INVOICE

| TAX INVOICE           |  |                |   |                  |  |  |  |
|-----------------------|--|----------------|---|------------------|--|--|--|
| Details of receiver : |  | GSTIN / UID    | : | 19AAQFK5642Q1ZC  |  |  |  |
| Customer Name         | : Jirnia   | Invoice Number | : | ECOM/22-23/22795 |  |  |  |
| Shipping & Billing    | : Model Village, Near Govt higher sec, Naharlagun, | Invoice Date   | : | 17-11-2022       |  |  |  |
| Address               | Naharlagun, AR, India, 791110 , Naharlagun, Andhra | Order Number   | : |                  |  |  |  |
|                       | Pradesh, India, 791110                             | Order Date     | : |                  |  |  |  |
| Mob.                  | : 8837253059                                       | Executive      | : | KBRL             |  |  |  |
| Email                 | : panche.latte@gmail.com                           |                |   |                  |  |  |  |
| GSTIN/UID:            | :  |                |   |                  |  |  |  |
| State:                | : 28 - Andhra Pradesh                              |                |   |                  |  |  |  |

| Sr  | Description of Goods/Services                      | HSN/SAC  | Qty.  | Rate      | Disc.    | Taxable   | GST | Total Value |
|-----|--|----------|-------|-----------|----------|-----------|-----|-------------|
| No. |  |          |       |           |          | Value     |     |             |
| 1   | [MQ503HN/A] iPhone 14 Plus 128GB Purple            | 85171300 | 1 NOS | 89,900.00 | 2,877.00 | 73,748.31 | 18% | 87,023.00   |
|     | Serial/IMEI No.: 350979734129308 / 350979734129308 |          |       |           |          |           |     |             |
|     | Sub Total  |          |       |           | 2,877.00 |           |     | 87,023.00   |
|     | Total  |          |       |           |          |           |     | 87,023.00   |
|     | Total Bill Value (in Figure)                       |          |       |           |          |           |     | 87 023 00   |

|           | lotal Bill Value (in Figure) | 87,023.00   |
|-----------|------------------------------|-------------|
| Romarks · | <u> </u>                     | <del></del> |

| HSN      | Taxable   | CGST% | CGST AMT | SGST% | SGST AMT | IGST%  | IGST AMT  |
|----------|-----------|-------|----------|-------|----------|--------|-----------|
| 85171300 | 73,748.31 |       | 0.00     |       | 0.00     | 18.00% | 13,274.70 |
| Total    | 73,748.31 |       | 0.00     |       | 0.00     |        | 13,274.70 |

## Total Amount in Words:- Eighty Seven Thousand Twenty Three only.

Mode of payment

E-Way Bill No:

Card : Rs.87,023.00

Terms & Condition

- ${\it 1. Cheque/DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.}\\$
- 2.Delivery after cheques are realized.
- 3. Goods once delivered cannot be taken back on any account.

: 123456789

- 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