

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 : Gcg Trading Company			Invoice Number : ECOM/22-23/22070					
Shipping & Billing : Jyoti kunj behind axis bank devipura road, Sikar,		vipura road, Sikar, RJ,	Invoice Date : 26-09-2022					
Address India, 332001 , Sikar, Rajasthan, India, 332001		n, India, 332001	Order Number :					
Mob. : 9928428462,9828463294			Order Date :					
Email : princegopalka@yahoo.in			Executive : KBRL					
GSTIN/UID: : 08CWYPA1457K1Z0								
State:	: 08 - Rajasthan							
E-Way Bill No:	: 265							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
1 [MPVN3HN/A] iPhone 14 128GB Blue		85171300	1 NOS	79,900.00	0.00	67,711.86	18%	79,900.00
Serial/IMEI I	No.: CCXDJ1X64H / 35351435072833	36						
		Sub Total	1		0.00			79,900.00
		Total						79,900.00
	Т	otal Bill Value (in Figure)				•		79,900.00
Remarks :								
HSN	Taxable CGST%	CGST AMT SGS	T%	SGST	AMT	IGST%		IGST AMT
85171300	67,711.86	0.00			0.00	18.00%		12,188.14
Total	67,711.86	0.00			0.00			12,188.14
Total Amount in	n Words:- Seventy Nine Thousan	d Nine Hundred only.						
Mode of paymen								
Card Terms & Condition	: Rs.79,900.00							
	be raised in favour of "KBRL Retail Ver	ntures LLP" payable at Silio	uri					
2.Delivery after cheques are realized.								
3. Goods once delivered cannot be taken back on any account.								
	ed for products are subject to availabili	ty.						
	for own use and not for resale.							
6.This is a compu	ter generated invoice and does not rec							
	For KBRL RETAIL VENTURES LLP							
Customer Signature Authorised Signature								

Have a nice Day! E. & O.E