



SFH

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Center Mall, Uttarayon Township

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Help Line: +91 8348230003

Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Vivek Kumar		Invoice Number : ECOM/22-23/23544
Shipping & Billing : Quarter No 704, Type 2A Aaims Kalyani , Kalyani, West		Invoice Date : 21-12-2022
Address : Bengal, India, 741245		Order Number :
Mob. : 7007901199		Order Date :
Email : vksgpgims@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 19 - West Bengal		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPVN3HN/A] iPhone 14 128GB Blue Serial/IMEI No.: WG7M6X17CJ / 358330273996040	85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00
Sub Total			1		3,196.00			76,704.00
Total								76,704.00
Total Bill Value (in Figure)			76,704.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	65,003.39	9.00%	5,850.31	9.00%	5,850.31		0.00
Total	65,003.39		5,850.31		5,850.31		0.00

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

Mode of payment

Card : Rs.76,704.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<p>For KBRL RETAIL VENTURES LLP</p> <p>Authorized Signature</p>
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Have a nice Day !

E. & O.E