ECOM/22-23/23138 30/11/22, 4:36 PM



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	: Farman Haque	Invoice Number	:	ECOM/22-23/23138
Shipping & Billing	: 52 B Shakespeare Sarani Sukh Sadan Apartments,	Invoice Date	:	30-11-2022
Address	Kolkata, West Bengal, India, 700017	Order Number	:	
Mob.	: 9903541787	Order Date	:	
Email	: farman0514@gmail.com	Executive	:	KBRL
GSTIN/UID:	:			
State:	· 19 - West Bengal			

State 19 - West Berigal								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MPUR3HN/A] iPhone 14 128GB Starlight	85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00
	Serial/IMEI No.: DW0N433TYQ / 350735450457335							
	Sub Total				3,196.00			76,704.00
	Total							76,704.00
	Total Bill Value (in Figure)			·				76,704.00

lotal Bill	value	(In F	igur

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

- 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