



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 : The Rudraksh Hotel		Invoice Number : ECOM/22-23/21519
Shipping & Billing : Shivam Mishra 18/363 Bajrang nagar, panna road,		Invoice Date : 25-08-2022
Address : Chhatarpur , MP, India, 471001, CHHATARPUR,		Order Number : APOBSO/22-23/30084
Madhya Pradesh, India, 471001		Order Date : 20-08-2022
Mob. : 6260596677		Executive : KBRL
Email : shvmmishra1995@gmail.com		
GSTIN/UID: : 23COPPM8370C1ZS		
State: : 23 - Madhya Pradesh		
E-Way Bill No: : 456		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPK3HN/A] iPhone 13 128GB Blue Serial/IMEI No.: GKG6HFGF4J / 350024068922398	85171211	1 NOS	79,900.00	8,500.00	60,508.47	18%	71,400.00
Sub Total			1		8,500.00			71,400.00
Total								71,400.00
Total Bill Value (in Figure)								71,400.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	60,508.47		0.00		0.00	18.00%	10,891.53
Total	60,508.47		0.00		0.00		10,891.53

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

Mode of payment	
Credit	: Rs.0.00
Finance	: Rs.69,400.00 [ECOM/22-23/21519]
Advance Received	: Rs.2,000.00
Ledger Amount	: Rs.0.00 Cr

- 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	For KBRL RETAIL VENTURES LLP
	Authorised Signature