



SFH
 imagine, Shop # E0015, Ground Floor, City
 Center Mall, Uttarayan Township

Tel.: +91 3532576110
 Help Line: +91 8348230003
 Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Bharat Joshi		Invoice Number : ECOM/22-23/22692
Shipping & Billing : Tilara Bhawan, LR Sah Road, Near District Jail, Almora,		Invoice Date : 11-11-2022
Address : UT, India, 263601 , Almora , Uttarakhand, India, 263601		Order Number :
Mob. : 7348344555		Order Date :
Email : delhi.yogesh8@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 05 - Uttarakhand		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPVX3HN/A] iPhone 14 256GB Midnight Serial/IMEI No.: JL9V67R9H3 / 354776214948959	85171300	1 NOS	89,900.00	2,877.00	73,748.31	18%	87,023.00
Sub Total			1		2,877.00			87,023.00
Total								87,023.00
Total Bill Value (in Figure)			87,023.00					

Remarks :							
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
 Card : Rs.87,023.00

- 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>Authorised Signature</p>
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Have a nice Day !

E. & O.E