



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	: Steelcon Engineering LLP	Invoice Number	: ECOM/22-23/21781
Shipping & Billing	: Akshay Kalra Steelcon Engineering LLP, Plot No. 5013	Invoice Date	: 16-09-2022
Address	: to 5016, GIDC Industrial Estate, Ankleshwar, Ankleshwar, GJ, India, 393002 , Ankleshwar, Gujarat, India, 393002	Order Number	:
Mob.	: 7490009849	Order Date	:
Email	: akshay@steelconengg.com	Executive	: Anurag Chettri
GSTIN/UID:	: 24AEKFS1269M1ZK		
State:	: 24 - Gujarat		
E-Way Bill No:	: 1243		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQ103HN/A] iPhone 14 Pro 256GB Silver Serial/IMEI No.: JYK6QQ4C65 / 354542501690948	85171300	1 NOS	139,900.00	0.00	118,559.32	18%	139,900.00
Sub Total			1		0.00			139,900.00
Total								139,900.00
Total Bill Value (in Figure)			139,900.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	118,559.32		0.00		0.00	18.00%	21,340.68
Total	118,559.32		0.00		0.00		21,340.68

Total Amount in Words:- One Lakh Thirty Nine Thousand Nine Hundred only.

Mode of payment
 Card : Rs.139,900.00

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.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorized Signature
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