



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 : Sneha Gahir					Invoice Number : ECOM/22-23/23720			
Shipping & Billing : 1119, Tower 5, Royal Lagoon Apartments,					Invoice Date : 27-12-2022			
Address : Raghunathpur, Nandan Kanan Road, Bhubaneswar,					Order Number :			
Odisha (Orissa), India, 751024					Order Date :			
Mob. : 8763445435					Executive : Simran Tamang			
Email : sneha.gahir21@gmail.com								
GSTIN/UID: :								
State: : 21 - Odisha (Orissa)								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQ0G3HN/A] iPhone 14 Pro 128GB Deep Purple Serial/IMEI No.: 354256832755078 / 354256832755078	85171300	1 NOS	129,900.00	0.00	110,084.75	18%	129,900.00
Sub Total			1		0.00			129,900.00
Total								129,900.00
Total Bill Value (in Figure)			129,900.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171300	110,084.75		0.00		0.00	18.00%	19,815.25	
Total	110,084.75		0.00		0.00		19,815.25	
Total Amount in Words:- One Lakh Twenty Nine Thousand Nine Hundred only.								
Mode of payment								
Card : Rs.129,900.00								
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  Authorised Signature			

Have a nice Day !

E. & O.E