ECOM/22-23/22869 20/11/22, 2:04 PM



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 :	19AAQFI	<5642Q1ZC	;		
Customer Name : Madhu caterers					Invoice Number : ECOM/22-23/22869							
Shipping & Billing : A-4-A Janta colony r			colony near adars	ony near adarsh nagar thana, Jaipur,			Invoice Date : 20-11-2022					
Address		Rajasthan, India, 302004				Order Number :						
Mob.		: 9887332200				Order Da	ite :					
Email		: shivanirawat814@gmail.com			Executive	e :	KBRL					
GSTIN/UID:		: 08ABFPR6046R2ZT										
State:		: 08 - Rajastha	an									
E-Way Bill No:		: 123456789										
Sr		Description of G	oods/Services	HSN	N/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
1	[MLPF3HN/A]	A] iPhone 13 128GB Midnight			85171211	1 NOS	69,900.00	2,100.00	57,457.63	18%	67,800.00	
	Serial/IMEI No.: 358021942011358 / 35802194		58 / 3580219420	11358								
Sub Ti					Total	1		2,100.00			67,800.00	
					Total						67,800.00	
Total Bill Value (in Figure)											67,800.00	
Ren	narks :											
HSN		Taxable	CGST%	CGST AMT SGS		ST% SGST AMT		AMT	IGST%		IGST AMT	
85171211		57,457.63		0.00				0.00	18.00%		10,342.37	

0.00

Total Amount in Words:- Sixty Seven Thousand Eight Hundred only.

Mode of payment

Total

Card : Rs.67,800.00

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.

57,457.63

- 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

0.00



Customer Signature Authorised Signature

Have a nice Day !

E. & O.E

10,342.37