ECOM/22-23/23681 26/12/22, 2:06 PM



## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township

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

3,196.00



76,704.00

76,704.00 **76,704.00** 

## **TAX INVOICE**

Deta	ails of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Cus	stomer Name : Shobhit Gupta				Invoice Number : ECOM/22-23/23681				
Ship	Shipping & Billing : Near Railway Crossing, Baur Bazar, Bisanda Road, ,			Invoice D	ate :	26-12-202	22		
Add	Address Atarra, Uttar Pradesh, India, 210201			Order Nu	mber :				
Mob.		: 7905507129			te :				
Ema	Email : shobhitgupta1406@gmail.com			Executive	:	KBRL			
GS	GSTIN/UID: :								
Stat	te:	: 09 - Uttar Pradesh							
E-W	E-Way Bill No: : 123456789								
Sr		Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MPV03HN/A] iPhone 14 128GB Purple		85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00
	Serial/IMEI No.: CVW6YQ7LN7 / 359675693759678								

	Total Bill Value (in Figure)	
Remarks :		

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	65,003.39		0.00		0.00	18.00%	11,700.61
Total	65,003.39		0.00		0.00		11,700.61

**Sub Total** 

Total

1

## Total Amount in Words:- Seventy Six Thousand Seven Hundred Four only.

Mode of payment

Card : Rs.76,704.00

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.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E