



SFH

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Center Mall, Uttarayon Township


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Help Line: +91 8348230003

Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Tushar Sharma					Invoice Number : ECOM/22-23/22782			
Shipping & Billing : Major's Serviced apartment near Gurudwara,646, Mundi					Invoice Date : 16-11-2022			
Address : Kharar,, Mohali, Punjab, India, 140301					Order Number :			
Mob. : 9055623128					Order Date :			
Email : ravinderajput@gmail.com					Executive : KBRL			
GSTIN/UID: :								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPG3HN/A] iPhone 13 128GB Starlight Serial/IMEI No.: H9HN2V3FJR / 354199616644615	85171211	1 NOS	69,900.00	2,100.00	57,457.63	18%	67,800.00
Sub Total			1		2,100.00			67,800.00
Total								67,800.00
Total Bill Value (in Figure)								67,800.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171211	57,457.63	9.00%	5,171.19	9.00%	5,171.19		0.00	
Total	57,457.63		5,171.19		5,171.19		0.00	
Total Amount in Words:- Sixty Seven Thousand Eight Hundred only.								
Mode of payment								
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.								
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