



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 : BR JEWELLERS		Invoice Number : ECOM/22-23/21803
Shipping & Billing : Br jewellers ,soni gali, Chhoti sadri, RJ, India, 312604 ,		Invoice Date : 17-09-2022
Address : Rajasthan, Rajasthan, India, 312604		Order Number : ECOMSO/22-23/20142
Mob. : 7597557777		Order Date : 12-09-2022
Email : sonijatin735@gmail.com		Executive : Pritina Chhetri
GSTIN/UID: : 08GVTPS9972P1ZR		
State: : 08 - Rajasthan		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQ9R3HN/A] iPhone 14 Pro Max 128GB Gold Serial/IMEI No.: LRWG922790 / 351651520469037	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.139,401.00
Credit	: Rs.0.00
Advance Received	: Rs.499.00
Ledger Amount	: Rs.0.00 Cr

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature
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