



SFH
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 Center Mall,Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Rupesh Choudhary		Invoice Number : ECOM/22-23/20709
Shipping & Billing : 105, Swami Vivekananda Heights, 1st Cross, Brindavan		Invoice Date : 04-06-2022
Address : Layout, Aashirvaad Colony, Hormavu , Bangalore , KA,		Order Number :
India, 560043 , Bangalore, Karnataka, India, 560043		Order Date :
Mob. : 8095838802		Executive : KBRL
Email : rupesh.dsi.86@gmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPJ3HN/A] iPhone 13 128GB Red Serial/IMEI No.: Y449YPW0Y2 / 353357679835071	85171211	1 NOS	74,900.00	3,000.00	60,932.20	18%	71,900.00
Sub Total			1		3,000.00			71,900.00
Total								71,900.00
Total Bill Value (in Figure)			71,900.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	60,932.20		0.00		0.00	18.00%	10,967.80
Total	60,932.20		0.00		0.00		10,967.80

Total Amount in Words:- Seventy One Thousand Nine Hundred only.

Mode of payment
 Card : Rs.71,900.00

- 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

Have a nice Day !

E. & O.E