



SFH
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 Center Mall, Uttarayan Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Karan		Invoice Number : ECOM/22-23/21335
Shipping & Billing : 46,49/172a , budh bazaar road ,new modern shahdara ,		Invoice Date : 13-08-2022
Address : Delhi, DL, India, 110032 , New Delhi, Delhi, India,		Order Number :
110032		Order Date :
Mob. : 9643618775		Executive : KBRL
Email : ivillager81@gmail.com		
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPK3HN/A] iPhone 13 128GB Blue Serial/IMEI No.: NQP9LF93CN / 358763469123088	85171211	1 NOS	79,900.00	8,500.00	60,508.47	18%	71,400.00
Sub Total			1		8,500.00			71,400.00
Total								71,400.00
Total Bill Value (in Figure)			71,400.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	60,508.47	9.00%	5,445.76	9.00%	5,445.76		0.00
Total	60,508.47		5,445.76		5,445.76		0.00

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

Mode of payment

Card : Rs.71,400.00

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