



SFH
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 Center Mall, Uttarayon Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Sandhiya		Invoice Number : ECOM/22-23/21253
Shipping & Billing : Hongasandra , Bangalore , KA, India, 560068 ,		Invoice Date : 06-08-2022
Address : Bangalore, Karnataka, India, 560068		Order Number :
Mob. : 6301488587		Order Date :
Email : sandhiyashali69@gmail.com		Executive : KBRL
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	[MLLF3HN/A] iPhone 13 Pro Max 512GB Graphite Serial/IMEI No.: 357884542724394 / 357884542724394	85171211	1 NOS	159,900.00	6,400.00	130,084.75	18%	153,500.00
Sub Total			1		6,400.00			153,500.00
Total								153,500.00
Total Bill Value (in Figure)			153,500.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	130,084.75		0.00		0.00	18.00%	23,415.25
Total	130,084.75		0.00		0.00		23,415.25

Total Amount in Words:- One Lakh Fifty Three Thousand Five Hundred only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.151,500.00 [ECOM/22-23/21252]

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 Authorized Signature
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Have a nice Day !

E. & O.E