



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Teja		Invoice Number : ECOM/22-23/20339
Shipping & Billing : MgAutoService Sindhanur, Sindhanur, KA, India,		Invoice Date : 08-05-2022
Address : 584128 , Sindhanur, Karnataka, India, 584128		Order Number :
Mob. : 9900856838		Order Date :
Email : gpr6838@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	[MLPK3HN/A] iPhone 13 128GB Blue Serial/IMEI No.: 352364224471296 / 352364224471296	85171211	1 NOS	79,900.00	7,600.00	61,271.19	18%	72,300.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
Sub Total			2		7,701.00			74,099.00
Total								74,099.00
Total Bill Value (in Figure)			74,099.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	61,271.19		0.00		0.00	18.00%	11,028.81
85044090	1,524.58		0.00		0.00	18.00%	274.42
Total	62,795.76		0.00		0.00		11,303.23

Total Amount in Words:- Seventy Four Thousand Ninety Nine only.

Mode of payment
 Card : Rs.74,099.00

- 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