



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 : Naval		Invoice Number : ECOM/22-23/21580
Shipping & Billing : H No 5-6-461, Opp JB Towers, Pragathinagar,		Invoice Date : 30-08-2022
Address : Nizamabad, TG, India, 503001 , Nizamabad,		Order Number :
Telangana, India, 503001		Order Date :
Mob. : 9989977251		Executive : KBRL
Email : navalrander@yahoo.co.in		
GSTIN/UID: :		
State: : 36 - Telangana		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM2L3ZM/A] iPhone 13 Pro Silicone Case with MagSafe a€" (PRODUCT)RED	39269099	1 NOS	4,900.00	285.00	3,911.02	18%	4,615.00
2	[MU7E2ZM/A] USB-C to Headphone Jack	850440	1 NOS	900.00	135.00	648.31	18%	765.00
Sub Total			2		420.00			5,380.00
Total								5,380.00
Total Bill Value (in Figure)			5,380.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	3,911.02		0.00		0.00	18.00%	703.98
850440	648.31		0.00		0.00	18.00%	116.70
Total	4,559.32		0.00		0.00		820.68

Total Amount in Words:- Five Thousand Three Hundred Eighty only.

Mode of payment
 Card : Rs.5,380.00

- 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