



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Lekethonü Koso		Invoice Number : ECOM/21-22/21566
Shipping & Billing : Dolphin Girls Hostel Manduwala Chowk near Basil		Invoice Date : 12-03-2022
Address : Bistro, Dehradun, UT, India, 248007, Dehradun , Uttarakhand, India		Order Number :
Mob. : 6009079627		Order Date :
Email : kosoleke@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 05 - Uttarakhand		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHDC3HN/A] iPhone 11 64GB White Serial/IMEI No.: GV4GT462N736 / 355807147066186	85171290	1 Nos.	49,900.00	1,500.00	41,016.95	18%	48,400.00
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		1,601.00			50,199.00
Total								50,199.00
Total Bill Value (in Figure)			50,199.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	41,016.95		0.00		0.00	18.00%	7,383.05
85044090	1,524.58		0.00		0.00	18.00%	274.42
Total	42,541.53		0.00		0.00		7,657.47

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

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.48,199.00 [ECOM/21-22/21566]

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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