



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Musaddique Hossain		Invoice Number : ECOM/22-23/20134
Shipping & Billing : Bela Casa, Edapally Bypass Junction, Edapally, cochin,		Invoice Date : 18-04-2022
Address : KL, India, 682024 , Cochin, Kerala, India		Order Number :
Mob. : 9830200400		Order Date :
Email : hossains@live.com		Executive : KBRL
GSTIN/UID: :		
State: : 32 - Kerala		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLQ63HN/A] iPhone 13 256GB Midnight Serial/IMEI No.: YT93KQM71M / 354300905138455	85171211	1 NOS	89,900.00	7,000.00	70,254.24	18%	82,900.00
Sub Total			1		7,000.00			82,900.00
Total								82,900.00
Total Bill Value (in Figure)			82,900.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	70,254.24		0.00		0.00	18.00%	12,645.76
Total	70,254.24		0.00		0.00		12,645.76

Total Amount in Words:- Eighty Two Thousand Nine Hundred only.

Mode of payment
 Card : Rs.82,900.00

- 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