



SFH

Imagine, Shop # E0015, Ground Floor, City  
Center Mall, Uttarayon Township

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Help Line: +91 8348230003

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## TAX INVOICE

| <b>Details of receiver :</b>  |  |          |                  | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |             |               |                  |             |
|---|--|----------|------------------|--|-------------|---------------|------------------|-------------|
| Customer Name : Darpan Shah   |  |          |                  | Invoice Number : <b>ECOM/21-22/20999</b> |             |               |                  |             |
| Shipping & Billing : F-12 Dr. Nagendra Singh Colony, Opp. Rajshree                      |  |          |                  | Invoice Date : <b>23-01-2022</b>         |             |               |                  |             |
| Address : cinema, Dungarpur, R.J, India, 314001, Dungarpur,<br>Rajasthan, India, 314001 |  |          |                  | Order Number :                           |             |               |                  |             |
| Mob. : 8951165604   |  |          |                  | Order Date :                             |             |               |                  |             |
| Email : darpanshah.ds23@gmail.com   |  |          |                  | Executive : Riya Singh                   |             |               |                  |             |
| GSTIN/UID: :  |  |          |                  |  |             |               |                  |             |
| State: : 08 - Rajasthan   |  |          |                  |  |             |               |                  |             |
| E-Way Bill No: : 132  |  |          |                  |  |             |               |                  |             |
| Sr No.  | Description of Goods/Services  | HSN/SAC  | Qty.             | Rate                                     | Disc.       | Taxable Value | GST              | Total Value |
| 1   | [MLPF3HN/A] iPhone 13 128GB Midnight<br>Serial/IMEI No.: SVTQYDW9KX6 / 350852698114147 | 85171211 | 1 Nos.           | 79,900.00                                | 7,000.00    | 61,779.66     | 18%              | 72,900.00   |
| <b>Sub Total</b>  |  |          | 1                |  | 7,000.00    |               |                  | 72,900.00   |
| <b>Total</b>  |  |          |                  |  |             |               |                  | 72,900.00   |
| <b>Total Bill Value (in Figure)</b>   |  |          | <b>72,900.00</b> |  |             |               |                  |             |
| <b>Remarks :</b>  |  |          |                  |  |             |               |                  |             |
| HSN   | Taxable  | CGST%    | CGST AMT         | SGST%                                    | SGST AMT    | IGST%         | IGST AMT         |             |
| 85171211  | 61,779.66  |          | 0.00             |  | 0.00        | 18.00%        | 11,120.34        |             |
| <b>Total</b>  | <b>61,779.66</b>   |          | <b>0.00</b>      |  | <b>0.00</b> |               | <b>11,120.34</b> |             |
| <b>Total Amount in Words:- Seventy Two Thousand Nine Hundred only.</b>                  |  |          |                  |  |             |               |                  |             |
| <b>Mode of payment</b>  |  |          |                  |  |             |               |                  |             |
| Card : Rs.72,900.00   |  |          |                  |  |             |               |                  |             |
| <b>Terms &amp; Condition</b>  |  |          |                  |  |             |               |                  |             |
| 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  |  |          |                  | <b>For KBRL RETAIL VENTURES LLP</b>      |             |               |                  |             |
|   |  |          |                  | Authorised Signature                     |             |               |                  |             |

Have a nice Day !

E. &amp; O.E