



SFH

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Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Kishore					Invoice Number : ECOM/21-22/20903				
Shipping & Billing : 10a, 2nd B Main Road, Nanjappa Layout, Adugodi,					Invoice Date : 17-01-2022				
Address : Bengaluru, Karnataka, India, 1st floor, Bangalore South,					Order Number :				
KA, India, 560030, Bangalore, Karnataka, India, 560030					Order Date :				
Mob. : 9490686323					Executive : KBRL				
Email : chotukittu11@gmail.com									
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	[MHDN3HN/A] iPhone 11 128GB Green Serial/IMEI No.: SGV4GT3DBN73K / 355807140232462	85171290	1 Nos.	54,900.00	1,647.00	45,129.66	18%	53,253.00	
Sub Total			1		1,647.00			53,253.00	
Total								53,253.00	
Total Bill Value (in Figure)									53,253.00
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
85171290	45,129.66		0.00		0.00	18.00%	8,123.34		
Total	45,129.66		0.00		0.00		8,123.34		
Total Amount in Words:- Fifty Three Thousand Two Hundred Fifty Three only.									
Mode of payment									
Card : Rs.53,253.00									
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				
					Authorised Signature				

Have a nice Day !

E. & O.E