



SFH

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Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : RAMA PRASAD					Invoice Number : ECOM/22-23/23700				
Shipping & Billing : PI, STATE INTELLIGENCE OFFICE, POLICE HEAD					Invoice Date : 27-12-2022				
Address : OFFICE, NRUPATUNGA ROAD , Bangalore, Karnataka, India, 560001					Order Number :				
Mob. : 9886647776					Order Date :				
Email : ramaprasad2202@gmail.com					Executive : KBRL				
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	[MLQ83HN/A] iPhone 13 256GB Pink Serial/IMEI No.: PYFGQQMV0K / 351264784816958	85171211	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00	
Sub Total			1		3,196.00			76,704.00	
Total								76,704.00	
Total Bill Value (in Figure)									76,704.00
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
85171211	65,003.39		0.00		0.00	18.00%	11,700.61		
Total	65,003.39		0.00		0.00		11,700.61		
Total Amount in Words:- Seventy Six Thousand Seven Hundred Four only.									
Mode of payment									
Card : Rs.76,704.00									
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				
					Authorized Signature				

Have a nice Day !

E. & O.E