



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Khanna Vision		Invoice Number : ECOM/22-23/20896
Shipping & Billing : Harshil Khanna 63,64 gangwal park, jaipur, RJ, India,		Invoice Date : 17-06-2022
Address : 302001 jaipur, Jaipur, Rajasthan, India, 302001		Order Number :
Mob. : 9166653782		Order Date :
Email : harshilk051@gmail.com		Executive : KBRL
GSTIN/UID: : 08AATPK6679G1ZX		
State: : 08 - Rajasthan		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNGK3HN/A] iPhone 13 128GB Green Serial/IMEI No.: ML9GNPXQ5F / 356557847934071	85171211	1 NOS	79,900.00	8,000.00	60,932.20	18%	71,900.00
Sub Total			1		8,000.00			71,900.00
Total								71,900.00
Total Bill Value (in Figure)			71,900.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	60,932.20		0.00		0.00	18.00%	10,967.80
Total	60,932.20		0.00		0.00		10,967.80

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

Mode of payment
 Card : Rs.71,900.00

- 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.

	For KBRL RETAIL VENTURES LLP
Customer Signature	Authorised Signature

Have a nice Day !

E. & O.E