

## SFH

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



	TA	X INVOICE							
Details of receiver :				GSTIN / UID :		19AAQFK5642Q1ZC			
Customer Name : Dr Dinesh Kumar			Invoice N	lumber :	ECOM/22-23/20885				
Shipping & Billing : Near government bus station, sumerpur, Sum			Invoice D	ate :	16-06-2022				
Address India, 306902, Sumerpur, Rajasthan, India, 30			Order Number :						
Mob	. : 7340570789		Order Date :						
Email : dk475936122@gmail.com			Executive : K		KBRL				
GST	IN/UID: :								
State	e: : 08 - Rajasthan								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MMXF3HN/A] iPhone SE 64GB Midnight	85171211	1 NOS	43,900.00	1,750.00	35,720.34	18%	42,150.00	
	Serial/IMEI No.: M4XWY763XL / 354286942581668								
		Sub Total	1		1,750.00			42,150.00	
								42,150.00	
	Total Bill Value	e (in Figure)						42,150.00	
Rem	arks :								
HSN Taxable CGST% CGS		AMT SG	SGST% SG		TAMT IGST%			IGST AMT	
8517	35,720.34	0.00			0.00	18.00%		6,429.66	
Tota	I 35,720.34	0.00			0.00			6,429.66	
Tota	I Amount in Words:- Forty Two Thousand One Hundre	d Fifty only.							
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	e of payment : Rs.42,150.00 <u>ns &amp; Condition</u> eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" p livery after cheques are realized. ods once delivered cannot be taken back on any account. vance received for products are subject to availability. ods sold are for own use and not for resale. is is a computer generated invoice and does not require signatur	e or stamp.		ETAIL VENTU	IRES LLP				
Cust	omer Signature	Aut	uthorised Signature						

Have a nice Day !

E. & O.E