



SFH

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name	: Sachidanand Traders	Invoice Number : ECOM/21-22/20826
Shipping & Billing	: Sachidanand handloom store , gali no 1 , gopal nagar ,	Invoice Date : 11-01-2022
Address	majitha road, Amritsar, Punjab, India	Order Number :
Mob.	: 9501023363	Order Date :
Email	: hiteshmahajan70@gmail.com	Executive : Petrisha Jabegu
GSTIN/UID:	: 03ASPPM4820R2Z5	
State:	: 03 - Punjab	
E-Way Bill No:	: 123	

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPF3HN/A] iPhone 13 128GB Midnight Serial/IMEI No.: SXPQJ93WMPX / 350852699661575	85171211	1 Nos.	79,900.00	2,000.00	66,016.95	18%	77,900.00
Sub Total			1		2,000.00			77,900.00
Total								77,900.00
Total Bill Value (in Figure)			77,900.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	66,016.95		0.00		0.00	18.00%	11,883.05
Total	66,016.95		0.00		0.00		11,883.05

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

Mode of payment

Card : Rs.77,900.00
Ledger Amount : Rs.0.00 Cr

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.

Customer Signature	For KBRL RETAIL VENTURES LLP
	Authorised Signature

Have a nice Day !

E. & O.E