



SFH

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Center Mall, Uttarayon Township


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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Abinas KA					Invoice Number : ECOM/22-23/23530			
Shipping & Billing : C109, Aratt Firenza, Neotown, Electronic city,					Invoice Date : 20-12-2022			
Address : Bangalore, Karnataka, India, 560100					Order Number :			
Mob. : 9539244442					Order Date :			
Email : abinasabdulsalam@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 29 - Karnataka								
E-Way Bill No: : 12345								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPUF3HN/A] iPhone 14 128GB Midnight Serial/IMEI No.: 350058632541136 / 350058632541136	85171300	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	
85171300	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  Authorised Signature			

Have a nice Day !

E. & O.E