



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Shubham					Invoice Number : ECOM/21-22/21557			
Shipping & Billing : 718, sector 9, panchkula , ground floor, Panchkula, HR,					Invoice Date : 11-03-2022			
Address : India, 134109 , Panchkula, Haryana, India, 134109					Order Number :			
Mob. : 9117178406					Order Date :			
Email : jain.shubham102@gmail.com					Executive : KBRL			
GSTIN/UID: :								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGJC3HN/A] iPhone 12 128GB White Serial/IMEI No.: H4YH305W0F0Y / 356781404408796	85171290	1 Nos.	70,900.00	6,300.00	54,745.76	18%	64,600.00
Sub Total			1		6,300.00			64,600.00
Total								64,600.00
Total Bill Value (in Figure)								64,600.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171290	54,745.76	9.00%	4,927.12	9.00%	4,927.12			0.00
Total	54,745.76		4,927.12		4,927.12			0.00
Total Amount in Words:- Sixty Four Thousand Six Hundred only.								
Mode of payment								
Card : Rs.64,600.00								
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