



SFH

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Anand Kumar		Invoice Number : ECOM/21-22/20691
Shipping & Billing : Nawada govindganj, School, Areraj, BR, India, 845419 ,		Invoice Date : 03-01-2022
Address : BIHAR, Bihar, India, 845419		Order Number :
Mob. : 8709760344		Order Date :
Email : anandshaw487@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 10 - Bihar		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPG3HN/A] iPhone 13 128GB Starlight Serial/IMEI No.: SMYX75M2PDW / 350852698532199	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

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