



SFH

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## TAX INVOICE

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Abin Varghese		Invoice Number : <b>ECOM/21-22/21422</b>
Shipping & Billing : Kunnumpurathu, Enathi, Olassa p.o, Kottayam, KL,		Invoice Date : <b>18-02-2022</b>
Address : India, 686014 , Kottayam, Kerala, India, 686014		Order Number :
Mob. : 8089552309		Order Date :
Email : abinvarghese1995@gmail.com		Executive : KBRL
GSTIN/UID: :		

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.: SH2G4L3V9Q1 / 357688111254125	85171211	1 Nos.	79,900.00	6,000.00	62,627.12	18%	73,900.00	
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00	
<b>Sub Total</b>			2		6,101.00			75,699.00	
<b>Total</b>								75,699.00	
<b>Total Bill Value (in Figure)</b>									<b>75,699.00</b>

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	62,627.12	9.00%	5,636.44	9.00%	5,636.44		0.00
85044090	1,524.58	9.00%	137.21	9.00%	137.21		0.00
<b>Total</b>	<b>64,151.69</b>		<b>5,773.65</b>		<b>5,773.65</b>		<b>0.00</b>

**Total Amount in Words:- Seventy Five Thousand Six Hundred Ninety Nine only.**

**Mode of payment**

Card : Rs.75,699.00

**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	<b>For KBRL RETAIL VENTURES LLP</b>
	Authorised Signature

Have a nice Day !

E. &amp; O.E