



SFH

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## TAX INVOICE

<b>Details of receiver :</b>				GSTIN / UID : <b>19AAQFK5642Q1ZC</b>				
Customer Name : SRK Solenergi Pvt Ltd				Invoice Number : <b>ECOM/22-23/22867</b>				
Shipping & Billing : C-19 jaganpath Chomu house C-scheme,, Jaipur,				Invoice Date : <b>20-11-2022</b>				
Address : Rajasthan, India, 302001				Order Number :				
Mob. : 9314067676				Order Date :				
Email : akshat7576@gmail.com				Executive : KBRL				
GSTIN/UID: : 08AATCS1912R1ZJ								
State: : 08 - Rajasthan								
E-Way Bill No: : 123456789								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
2	[MQ4X3HN/A] iPhone 14 Plus 128GB Midnight Serial/IMEI No.: H404YF2QFR / 359893874284545	85171300	1 NOS	89,900.00	2,877.00	73,748.31	18%	87,023.00
<b>Sub Total</b>			2		2,972.00			88,828.00
<b>Total</b>								88,828.00
<b>Total Bill Value (in Figure)</b>			<b>88,828.00</b>					
<b>Remarks :</b>								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85044090	1,529.66		0.00		0.00	18.00%	275.34	
85171300	73,748.31		0.00		0.00	18.00%	13,274.70	
<b>Total</b>	<b>75,277.97</b>		<b>0.00</b>		<b>0.00</b>		<b>13,550.04</b>	
<b>Total Amount in Words:- Eighty Eight Thousand Eight Hundred Twenty Eight only.</b>								
<b>Mode of payment</b>								
Card : Rs.88,828.00								
<b>Terms &amp; Condition</b>								
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				<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature				

Have a nice Day !

E. &amp; O.E