



SFH

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Center Mall, Uttarayon Township


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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : JAI DURGA JEWELLERS					Invoice Number : ECOM/22-23/23551			
Shipping & Billing : DESHRAJ YADAV PLOT NO-33, SHIV NAGAR IIInd					Invoice Date : 21-12-2022			
Address : OPP Leela Enclave Apt, Ramnagariya, Jagatpura , Jaipur, Rajasthan, India, 302017					Order Number :			
Mob. : 7891071739					Order Date :			
Email : amityaduvanshiii05@gmail.com					Executive : KBRL			
GSTIN/UID: : 08AANPY5448F1Z2								
State: : 08 - Rajasthan								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQ9X3HN/A] iPhone 14 Pro Max 256GB Deep Purple Serial/IMEI No.: 358795285187830 / 358795285187830	85171300	1 NOS	149,900.00	0.00	127,033.90	18%	149,900.00
Sub Total			1		0.00			149,900.00
Total								149,900.00
Total Bill Value (in Figure)							149,900.00	
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171300	127,033.90		0.00		0.00	18.00%	22,866.10	
Total	127,033.90		0.00		0.00		22,866.10	
Total Amount in Words:- One Lakh Forty Nine Thousand Nine Hundred only.								
Mode of payment								
Card : Rs.149,900.00								
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