



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Arun Kumar		Invoice Number : ECOM/21-22/21505
Shipping & Billing : Bathu bastiii near petrol pump , Port Blair, Port Blair,		Invoice Date : 03-03-2022
Address : AN, India, 744103, Port Blair, Andaman and Nicobar Islands, India		Order Number :
Mob. : 9933287844		Order Date :
Email : ak9933287844@gmail.com		Executive : Riya Singh
GSTIN/UID: :		
State: : 35 - Andaman and Nicobar Islands		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLQ93HN/A] iPhone 13 256GB Red Serial/IMEI No.: X4M9K900L4 / 356177151482227	85171211	1 Nos.	89,900.00	7,400.00	69,915.25	18%	82,500.00
Sub Total			1		7,400.00			82,500.00
Total								82,500.00
Total Bill Value (in Figure)			82,500.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	69,915.25		0.00		0.00	18.00%	12,584.75
Total	69,915.25		0.00		0.00		12,584.75

Total Amount in Words:- Eighty Two Thousand Five Hundred only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.80,500.00 [ECOM/21-22/21505]

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