



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : S K RETAILS					Invoice Number : ECOM/22-23/22780			
Shipping & Billing : P. NO A-23, F. NO. G-3, BHASKAR ENCLAVE II,					Invoice Date : 16-11-2022			
Address : PATARKAR COLON, MANSAROVER, Jaipur,					Order Number :			
Rajasthan, India, 302020					Order Date :			
Mob. : 7014383494					Executive : KBRL			
Email : skretails07@gmail.com								
GSTIN/UID: : 08AMCPJ1710E1ZO								
State: : 08 - Rajasthan								
E-Way Bill No: : 12345678								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQ523HN/A] iPhone 14 Plus 128GB Blue Serial/IMEI No.: 356300793966239 / 356300793966239	85171300	1 NOS	89,900.00	2,877.00	73,748.31	18%	87,023.00
Sub Total			1		2,877.00			87,023.00
Total								87,023.00
Total Bill Value (in Figure)								87,023.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171300	73,748.31		0.00		0.00	18.00%	13,274.70	
Total	73,748.31		0.00		0.00		13,274.70	
Total Amount in Words:- Eighty Seven Thousand Twenty Three only.								
Mode of payment								
Card : Rs.87,023.00								
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