



SFH
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 Center Mall,Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Sherin Geo Jose		Invoice Number : ECOM/22-23/20162
Shipping & Billing : Kuthukallumkal(H), 6th - Mile, Manarcadu P.O,		Invoice Date : 21-04-2022
Address : Kottayam, KL, India, 686019, Kottayam, Kerala, India		Order Number :
Mob. : 9567704169		Order Date :
Email : sheringeo91@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 32 - Kerala		
E-Way Bill No: : 123		

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.: DT9FV1YFCW / 353504865630135	85171211	1 NOS	79,900.00	7,200.00	61,610.17	18%	72,700.00
Sub Total			1		7,200.00			72,700.00
Total								72,700.00
Total Bill Value (in Figure)			72,700.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	61,610.17		0.00		0.00	18.00%	11,089.83
Total	61,610.17		0.00		0.00		11,089.83

Total Amount in Words:- Seventy Two Thousand Seven Hundred only.

Mode of payment
 Card : Rs.72,700.00

- 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	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E