



SFH
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 Center Mall,Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Sahil Sharma		Invoice Number : ECOM/22-23/20656
Shipping & Billing : Ram mandir mangnar poonch, Poonch, JK, India,		Invoice Date : 30-05-2022
Address : 185101, poonch, Jammu & Kashmir, India, 185101		Order Number :
Mob. : 8492006075		Order Date :
Email : rainasahil732@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 01 - Jammu & Kashmir		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHDH3HN/A] iPhone 11 128GB Black Serial/IMEI No.: GV4GR801N73D / 353505451047006	85171290	1 NOS	54,900.00	2,750.00	44,194.92	18%	52,150.00
Sub Total			1		2,750.00			52,150.00
Total								52,150.00
Total Bill Value (in Figure)			52,150.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	44,194.92		0.00		0.00	18.00%	7,955.09
Total	44,194.92		0.00		0.00		7,955.09

Total Amount in Words:- Fifty Two Thousand One Hundred Fifty only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.50,150.00 [ECOM/22-23/20656]

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