



SFH
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 Center Mall,Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Arun Kumar		Invoice Number : ECOM/22-23/21855
Shipping & Billing : Bathu bastiii near petrol pump , Port Blair, Port Blair,		Invoice Date : 20-09-2022
Address : AN, India, 744103, Port Blair, Andaman and Nicobar Islands, India		Order Number :
Mob. : 9933287844		Order Date :
Email : ak9933287844@gmail.com		Executive : KBRL
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	[MLPG3HN/A] iPhone 13 128GB Starlight Serial/IMEI No.: G2WT0FX952 / 354922763601041	85171211	1 NOS	79,900.00	12,100.00	57,457.63	18%	67,800.00
Sub Total			1		12,100.00			67,800.00
Total								67,800.00
Total Bill Value (in Figure)			67,800.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	57,457.63		0.00		0.00	18.00%	10,342.37
Total	57,457.63		0.00		0.00		10,342.37

Total Amount in Words:- Sixty Seven Thousand Eight Hundred only.

Mode of payment

Card	: Rs.2,000.00
Finance	: Rs.65,800.00 [ECOM/22-23/21855]
Ledger Amount	: Rs.2,000.00 Cr

- 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