



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Manu Singh					Invoice Number : ECOM/22-23/23595			
Shipping & Billing : shanders dwellington ,shantipura electronic city phase 2					Invoice Date : 23-12-2022			
Address : , Bangalore, Karnataka, India, 560100					Order Number :			
Mob. : 7678393231					Order Date :			
Email : manusingh061@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 29 - Karnataka								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPK3HN/A] iPhone 13 128GB Blue Serial/IMEI No.: 359328800407514 / 359328800407514	85171211	1 NOS	69,900.00	2,796.00	56,867.80	18%	67,104.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			2		2,891.00			68,909.00
Total								68,909.00
Total Bill Value (in Figure)								68,909.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171211	56,867.80		0.00		0.00	18.00%	10,236.20	
85044090	1,529.66		0.00		0.00	18.00%	275.34	
Total	58,397.46		0.00		0.00		10,511.54	
Total Amount in Words:- Sixty Eight Thousand Nine Hundred Nine only.								
Mode of payment								
Card : Rs.68,909.00								
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