



SFH
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 Center Mall,Uttarayan Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : MUKESH JOSHI		Invoice Number : ECOM/22-23/22602
Shipping & Billing : M.S. Computer Dev Ka Bera Osian, jodhpur, R.J, India,		Invoice Date : 07-11-2022
Address : 342303, Jodhpur, Rajasthan, India, 342303		Order Number :
Mob. : 9782617311		Order Date :
Email : sanchal.osian@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 08 - Rajasthan		
E-Way Bill No: : 134		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQ503HN/A] iPhone 14 Plus 128GB Purple Serial/IMEI No.: 350979734352397 / 350979734352397	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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E