



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Pranav A		Invoice Number : ECOM/22-23/20274
Shipping & Billing : No.17B, Manickavasagar Street, Gandhi Nagar,		Invoice Date : 04-05-2022
Address : Saligramam, Chennai, TN, India, 600093, Chennai,		Order Number :
Tamil Nadu, India, 600093		Order Date :
Mob. : 9600451635		Executive : KBRL
Email : Sanpranav32@gmail.com		
GSTIN/UID: :		
State: : 33 - Tamil Nadu		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGJD3HN/A] iPhone 12 128GB (PRODUCT)RED Serial/IMEI No.: H53H41RE0F10 / 356781400525080	85171290	1 NOS	70,900.00	8,300.00	53,050.85	18%	62,600.00
Sub Total			1		8,300.00			62,600.00
Total								62,600.00
Total Bill Value (in Figure)			62,600.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	53,050.85		0.00		0.00	18.00%	9,549.15
Total	53,050.85		0.00		0.00		9,549.15

Total Amount in Words:- Sixty Two Thousand Six Hundred only.

Mode of payment
 Card : Rs.62,600.00

- 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

Have a nice Day !

E. & O.E