



SFH

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TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Sachidanand Traders				Invoice Number : ECOM/21-22/20778				
Shipping & Billing : 133/A gali no 1 , gopal nagar majitha road, Amritsar,				Invoice Date : 08-01-2022				
Address : Punjab, India,				Order Number :				
Mob. : 9501023363				Order Date :				
Email : hiteshmahajan70@gmail.com				Executive : Anchal Baraik				
GSTIN/UID: : 03ASPPM4820R2Z5								
State: : 03 - Punjab								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHDC3HN/A] iPhone 11 64GB White Serial/IMEI No.: SGV4GM20AN736 / 354746822205779	85171290	1 Nos.	49,900.00	1,497.00	41,019.49	18%	48,403.00
Sub Total			1		1,497.00			48,403.00
Total								48,403.00
Total Bill Value (in Figure)								48,403.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171290	41,019.49		0.00		0.00	18.00%	7,383.51	
Total	41,019.49		0.00		0.00		7,383.51	
Total Amount in Words:- Forty Eight Thousand Four Hundred Three only.								
Mode of payment								
Card : Rs.48,403.00								
Ledger Amount : Rs.0.00 Cr								
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