



SFH
 imagine, Shop # E0015, Ground Floor, City
 Center Mall, Uttarayon Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Dinu Baby		Invoice Number : ECOM/22-23/21205
Shipping & Billing : Uzhuthuval House, No31, Green Meadows Villas,		Invoice Date : 03-08-2022
Address : Thengod, Kakkanad, Kochi, KL, India, 682030 , Kochi,		Order Number :
Kerala, India, 682030		Order Date :
Mob. : 7025553709		Executive : KBRL
Email : dinubby@gmail.com		
GSTIN/UID: :		
State: : 32 - Kerala		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MMXJ3HN/A] iPhone SE 128GB Midnight Serial/IMEI No.: XCXWYD6JHC / 353878133878803	85171211	1 NOS	48,900.00	2,200.00	39,576.27	18%	46,700.00
Sub Total			1		2,200.00			46,700.00
Total								46,700.00
Total Bill Value (in Figure)			46,700.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	39,576.27		0.00		0.00	18.00%	7,123.73
Total	39,576.27		0.00		0.00		7,123.73

Total Amount in Words:- Forty Six Thousand Seven Hundred only.

Mode of payment
 Card : Rs.46,700.00

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