



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Sonia		Invoice Number : ECOM/21-22/20611
Shipping & Billing : hno 208A shastri nagar jammu, jammu, JK, India,		Invoice Date : 01-01-2022
Address : 180004, Jammu, Jammu & Kashmir, India, 180004		Order Number :
Mob. : 9086092997		Order Date :
Email : psonia.sk@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 01 - Jammu & Kashmir		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MJNP3HN/A] iPhone 12 128gb Purple Serial/IMEI No.: 353361739246451 / 353361739246451	85171290	1 Nos.	84,900.00	17,191.00	57,380.51	18%	67,709.00
Sub Total			1		17,191.00			67,709.00
Total								67,709.00
Total Bill Value (in Figure)								67,709.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	57,380.51		0.00		0.00	18.00%	10,328.49
Total	57,380.51		0.00		0.00		10,328.49

Total Amount in Words:- Sixty Seven Thousand Seven Hundred Nine only.

Mode of payment
 Card : Rs.67,709.00

- 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