



SFH
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 Center Mall, Uttaraon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Binil Johny		Invoice Number : ECOM/22-23/20945
Shipping & Billing : D 528, Brigade Panorama, Mysuru Main Road,		Invoice Date : 22-06-2022
Address : Kambipura Anchepalya, Kumbalagodu, Bangalore, KA,		Order Number :
India, 560074 , Bangalore, Karnataka, India, 560074		Order Date :
Mob. : 9886270720		Executive : KBRL
Email : binilthelly@gmail.com		
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPH3HN/A] iPhone 13 128GB Pink Serial/IMEI No.: DJLXYTG4ML / 355623127355360	85171211	1 NOS	79,900.00	8,000.00	60,932.20	18%	71,900.00
Sub Total			1		8,000.00			71,900.00
Total								71,900.00
Total Bill Value (in Figure)			71,900.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	60,932.20	9.00%	5,483.90	9.00%	5,483.90		0.00
Total	60,932.20		5,483.90		5,483.90		0.00

Total Amount in Words:- Seventy One Thousand Nine Hundred only.

Mode of payment
 Card : Rs.71,900.00

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
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Have a nice Day !

E. & O.E