



SFH

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TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : RAHUL				Invoice Number : ECOM/21-22/21127				
Shipping & Billing : Quater No. 42 220 KV HVPNL Colony, Near Jhajjar				Invoice Date : 30-01-2022				
Address : Road, Rewari, HR, India, 123401 , REWARI, Haryana, India, 123401				Order Number : APOBSO/21-22/175				
Mob. : 8295437520				Order Date : 29-01-2022				
Email : rahuljangir062@gmail.com				Executive : Petrisha Jabegu				
GSTIN/UID: :								
State: : 06 - Haryana								
E-Way Bill No: : 1234								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPG3HN/A] iPhone 13 128GB Starlight Serial/IMEI No.: STWF76J9W5N / 359001971165365	85171211	1 Nos.	79,900.00	5,000.00	63,474.58	18%	74,900.00
Sub Total			1		5,000.00			74,900.00
Total								74,900.00
Total Bill Value (in Figure)			74,900.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171211	63,474.58		0.00		0.00	18.00%	11,425.42	
Total	63,474.58		0.00		0.00		11,425.42	
Total Amount in Words:- Seventy Four Thousand Nine Hundred only.								
Mode of payment								
Credit : Rs.0.00								
Advance Received : Rs.74,900.00								
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