



SFH

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Center Mall, Uttarayon Township


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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Kataria Designers					Invoice Number : ECOM/22-23/22817			
Shipping & Billing : 4b c-tower poddar avenue, Near green avenue, Opp					Invoice Date : 18-11-2022			
Address : joggers park, Ghod dod road, Surat, Gujarat, India,					Order Number :			
395002					Order Date :			
Mob. : 8866366389					Executive : KBRL			
Email : hk020795@gmail.com								
GSTIN/UID: : 24DOCPK7606P1ZK								
State: : 24 - Gujarat								
E-Way Bill No: : 123456789								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPUR3HN/A] iPhone 14 128GB Starlight Serial/IMEI No.: FY2Q45FV3T / 351421797092007	85171300	1 NOS	79,900.00	2,557.00	65,544.92	18%	77,343.00
Sub Total			1		2,557.00			77,343.00
Total								77,343.00
Total Bill Value (in Figure)			77,343.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171300	65,544.92		0.00		0.00	18.00%	11,798.09	
Total	65,544.92		0.00		0.00		11,798.09	
Total Amount in Words:- Seventy Seven Thousand Three Hundred Forty Three only.								
Mode of payment								
Card : Rs.77,343.00								
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