



SFH

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## TAX INVOICE

<b>Details of receiver :</b>				GSTIN / UID : <b>19AAQFK5642Q1ZC</b>				
Customer Name : Avani Vijayvergiya				Invoice Number : <b>ECOM/22-23/22871</b>				
Shipping & Billing : 3D (Agape), Sycon Hormavu, Hormavu main road,				Invoice Date : <b>20-11-2022</b>				
Address : bangalore, Bangalore, Karnataka, India, 560043				Order Number :				
Mob. : 8355864282				Order Date :				
Email : avanivijayvergiya@gmail.com				Executive : KBRL				
GSTIN/UID: :								
State: : 29 - Karnataka								
E-Way Bill No: : 123456789								
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.: YV7V36CR7J / 358021945624009	85171211	1 NOS	69,900.00	2,100.00	57,457.63	18%	67,800.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
<b>Sub Total</b>			2		2,195.00			69,605.00
<b>Total</b>								69,605.00
<b>Total Bill Value (in Figure)</b>			<b>69,605.00</b>					
<b>Remarks :</b>								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171211	57,457.63		0.00		0.00	18.00%	10,342.37	
85044090	1,529.66		0.00		0.00	18.00%	275.34	
<b>Total</b>	<b>58,987.29</b>		<b>0.00</b>		<b>0.00</b>		<b>10,617.71</b>	
<b>Total Amount in Words:- Sixty Nine Thousand Six Hundred Five only.</b>								
<b>Mode of payment</b>								
Card : Rs.69,605.00								
<b>Terms &amp; Condition</b>								
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				<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature				

Have a nice Day !

E. &amp; O.E