



SFH

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TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Elliot Consultancy Services				Invoice Number : ECOM/21-22/21441				
Shipping & Billing : H No D7 Eco Friends Colony, Gulshanabad Hyderpora				Invoice Date : 20-02-2022				
Address : Srinagar, srinagar, JK, India, 190014 , Srinagar, Jammu & Kashmir, India, 190014				Order Number :				
Mob. : 9419888879				Order Date :				
Email : elliotconsultancyservices@gmail.com				Executive : KBRL				
GSTIN/UID: : 01AAYPI0402N1ZS								
State: : 01 - Jammu & Kashmir								
E-Way Bill No: : 1234								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPF3HN/A] iPhone 13 128GB Midnight Serial/IMEI No.: ST6YCW33NXK / 359451180704589	85171211	1 Nos.	79,900.00	6,000.00	62,627.12	18%	73,900.00
Sub Total			1		6,000.00			73,900.00
Total								73,900.00
Total Bill Value (in Figure)			73,900.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171211	62,627.12		0.00		0.00	18.00%	11,272.88	
Total	62,627.12		0.00		0.00		11,272.88	
Total Amount in Words:- Seventy Three Thousand Nine Hundred only.								
Mode of payment								
Card : Rs.73,900.00								
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				

Have a nice Day !

E. & O.E