



SFH

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Kahal Jungle Resort		Invoice Number : ECOM/21-22/21084
Shipping & Billing : A26, Lakshmi Vishnu Vihar, Pilikothi, Haldwani, UT,		Invoice Date : 28-01-2022
Address : India, 263139, haldwani, Uttarakhand, India, 263139		Order Number :
Mob. : 8650555502		Order Date :
Email : anirudhv87@gmail.com		Executive : Pushpa Lama
GSTIN/UID: : 05AHGPV7056E1Z6		
State: : 05 - Uttarakhand		
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.: SQ7Y3G474RR / 350852699566824	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

Card : Rs.74,900.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- 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