



SFH

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## TAX INVOICE

<b>Details of receiver :</b>				GSTIN / UID : <b>19AAQFK5642Q1ZC</b>				
Customer Name : S.S. Sreekanths				Invoice Number : <b>ECOM/22-23/23607</b>				
Shipping & Billing : 5B , PPD Keystone, Golf Links Road, Kaudiar,				Invoice Date : <b>23-12-2022</b>				
Address : Thiruvananthapuram, Kerala, India, 695003				Order Number :				
Mob. : 9495727700				Order Date :				
Email : s.s.sreekanth@gmail.com				Executive : KBRL				
GSTIN/UID: :								
State: : 32 - Kerala								
E-Way Bill No: : 12345								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPVA3HN/A] iPhone 14 128GB (PRODUCT)RED Serial/IMEI No.: JLYC2K19DC / 355846124138972	85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00
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		3,291.00			78,509.00
<b>Total</b>								78,509.00
<b>Total Bill Value (in Figure)</b>			<b>78,509.00</b>					
<b>Remarks :</b>								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171300	65,003.39		0.00		0.00	18.00%	11,700.61	
85044090	1,529.66		0.00		0.00	18.00%	275.34	
<b>Total</b>	<b>66,533.05</b>		<b>0.00</b>		<b>0.00</b>		<b>11,975.95</b>	
<b>Total Amount in Words:- Seventy Eight Thousand Five Hundred Nine only.</b>								
<b>Mode of payment</b>								
Card : Rs.78,509.00								
<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