



SFH

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Center Mall, Uttarayon Township

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Help Line: +91 8348230003

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## TAX INVOICE

|  |  |  |
|--|--|--|
| <b>Details of receiver :</b>   |  | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |
| Customer Name : Wipro technologies                                   |  | Invoice Number : <b>ECOM/22-23/23374</b> |
| Shipping & Billing : Deepu R Nandihalli Wipro Gate 11, shikaripalya, |  | Invoice Date : <b>11-12-2022</b>         |
| Address : Electronic City, Bangalore, Karnataka, India, 560100       |  | Order Number :                           |
| Mob. : 9606421224  |  | Order Date :                             |
| Email : deepurnandihalli40@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                                   | [MLPF3HN/A] iPhone 13 128GB Midnight<br>Serial/IMEI No.: 358021944539786 / 358021944539786 | 85171211 | 1 NOS | 69,900.00 | 2,796.00 | 56,867.80     | 18% | 67,104.00        |
| <b>Sub Total</b>                    |  |          | 1     |           | 2,796.00 |               |     | 67,104.00        |
| <b>Total</b>                        |  |          |       |           |          |               |     | 67,104.00        |
| <b>Total Bill Value (in Figure)</b> |  |          |       |           |          |               |     | <b>67,104.00</b> |

## Remarks :

| HSN          | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT         |
|--------------|------------------|-------|-------------|-------|-------------|--------|------------------|
| 85171211     | 56,867.80        |       | 0.00        |       | 0.00        | 18.00% | 10,236.20        |
| <b>Total</b> | <b>56,867.80</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>10,236.20</b> |

**Total Amount in Words:- Sixty Seven Thousand One Hundred Four only.**

## Mode of payment

Card : Rs.67,104.00

## Terms &amp; 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 | <p><b>For KBRL RETAIL VENTURES LLP</b></p>  <p>Authorized Signature</p> |
|--------------------|---|

Have a nice Day !

E. &amp; O.E