



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Kelsa Solutions		Invoice Number : ECOM/22-23/21339
Shipping & Billing : J12, Chaitanya Nest, 9A Rathna Nagar Main Road,		Invoice Date : 13-08-2022
Address : Teynampet, Chennai, TN, India, 600018 , Chennai,		Order Number :
Tamil Nadu, India, 600018		Order Date :
Mob. : 9840310407		Executive : KBRL
Email : billmenon@gmail.com		
GSTIN/UID: : 33AADCK8815B1ZV		
State: : 33 - Tamil Nadu		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MMXJ3HN/A] iPhone SE 128GB Midnight Serial/IMEI No.: TX2Q660D19 / 353878133365405	85171211	1 NOS	48,900.00	2,200.00	39,576.27	18%	46,700.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
Sub Total			2		2,390.00			48,410.00
Total								48,410.00
Total Bill Value (in Figure)			48,410.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	39,576.27		0.00		0.00	18.00%	7,123.73
85044090	1,449.15		0.00		0.00	18.00%	260.85
Total	41,025.42		0.00		0.00		7,384.58

Total Amount in Words:- Forty Eight Thousand Four Hundred Ten only.

Mode of payment
 Card : Rs.48,410.00

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