



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Moses Avinash		Invoice Number : ECOM/22-23/20956
Shipping & Billing : P.No 61/A, Lane No 2, Madhavapuri Colony, Hi-Tension		Invoice Date : 22-06-2022
Address : Road, Sainikpuri, Hyderabad, TG, India, 500094 , Hyderabad, Telangana, India, 500094		Order Number :
Mob. : 9703854477		Order Date :
Email : mosesavinash@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 36 - Telangana		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLK03HN/A] iPhone 13 Mini 128GB Midnight Serial/IMEI No.: LJ7MGDTP6R / 350971741573842	85171211	1 NOS	69,900.00	0.00	59,237.29	18%	69,900.00
Sub Total			1		0.00			69,900.00
Total								69,900.00
Total Bill Value (in Figure)			69,900.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	59,237.29		0.00		0.00	18.00%	10,662.71
Total	59,237.29		0.00		0.00		10,662.71

Total Amount in Words:- Sixty Nine Thousand Nine Hundred only.

Mode of payment
 Card : Rs.69,900.00

- 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