



SFH

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## TAX INVOICE

<b>Details of receiver :</b>					GSTIN / UID : <b>19AAQFK5642Q1ZC</b>			
Customer Name : Gufran Qamar					Invoice Number : <b>ECOM/22-23/23504</b>			
Shipping & Billing : Nala Road Kalamat Mullah ,Mardan Naka Banda ,					Invoice Date : <b>19-12-2022</b>			
Address : Banda, UP, India, Porbandar, Gujarat, India, 210001					Order Number :			
Mob. : 9625234495					Order Date :			
Email : gufranqamar@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 24 - Gujarat								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPWP3HN/A] iPhone 14 256GB Blue Serial/IMEI No.: R1FRVDJ60X / 350505207696182	85171300	1 NOS	89,900.00	3,596.00	73,138.98	18%	86,304.00
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		3,691.00			88,109.00
<b>Total</b>								88,109.00
<b>Total Bill Value (in Figure)</b>			<b>88,109.00</b>					
<b>Remarks :</b>								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171300	73,138.98		0.00		0.00	18.00%	13,165.02	
85044090	1,529.66		0.00		0.00	18.00%	275.34	
<b>Total</b>	<b>74,668.64</b>		<b>0.00</b>		<b>0.00</b>		<b>13,440.36</b>	
<b>Total Amount in Words:- Eighty Eight Thousand One Hundred Nine only.</b>								
<b>Mode of payment</b>								
Card : Rs.88,109.00								
<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