



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : M/S TOTAL SOLUTIONS		Invoice Number : ECOM/21-22/20887
Shipping & Billing : Brijesh Agarwal C/o total solutions, belpahar ,		Invoice Date : 16-01-2022
Address : jharsuguda, Belpahar, OR, India, 768217 , Belpahar,		Order Number :
Odisha (Orissa), India		Order Date :
Mob. : 9238355255		Executive : KBRL
Email : brijesh109@gmail.com		
GSTIN/UID: : 21AKCPA5512F1Z3		
State: : 21 - Odisha (Orissa)		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLK93HN/A] iPhone 13 Mini 256GB Blue Serial/IMEI No.: SKWQ2GXV67C / 359155240580083	85171211	1 Nos.	79,900.00	0.00	67,711.86	18%	79,900.00
Sub Total			1		0.00			79,900.00
Total								79,900.00
Total Bill Value (in Figure)								79,900.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	67,711.86		0.00		0.00	18.00%	12,188.14
Total	67,711.86		0.00		0.00		12,188.14

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

Mode of payment
 Card : Rs.79,900.00

- 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