



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Sanumol Saju		Invoice Number : ECOM/22-23/20740
Shipping & Billing : Premier Honda, MC Road, Adichira, Kottayam,		Invoice Date : 06-06-2022
Address : Kottayam., KL, India, 686016, Kottayam, Kerala, India,		Order Number :
686016		Order Date :
Mob. : 7736036183		Executive : KBRL
Email : vineethmaliakal@gmail.com		
GSTIN/UID: :		
State: : 32 - Kerala		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MJNM3HN/A] iPhone 12 64gb Purple Serial/IMEI No.: HCD7XG5YHN / 354244472886122	85171290	1 NOS	65,900.00	8,050.00	49,025.42	18%	57,850.00
Sub Total			1		8,050.00			57,850.00
Total								57,850.00
Total Bill Value (in Figure)			57,850.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	49,025.42		0.00		0.00	18.00%	8,824.58
Total	49,025.42		0.00		0.00		8,824.58

Total Amount in Words:- Fifty Seven Thousand Eight Hundred Fifty only.

Mode of payment	
Card	: Rs.2,000.00
Finance	: Rs.55,850.00 [ECOM/22-23/20740]

- 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