



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Naveen Jacob		Invoice Number : ECOM/21-22/21471
Shipping & Billing : 8D, Classic Avenir Suites, Athani Junction, Kakkanad,		Invoice Date : 26-02-2022
Address : Cochin, KL, India, 682030, Cochin, Kerala, India		Order Number :
Mob. : 9867178798		Order Date :
Email : naveenjacob90@gmail.com		Executive : Riya Singh
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	[MLQA3HN/A] iPhone 13 256GB Blue Serial/IMEI No.: LHQ49CMY3Y / 359451181384175	85171211	1 Nos.	89,900.00	7,000.00	70,254.24	18%	82,900.00
Sub Total			1		7,000.00			82,900.00
Total								82,900.00
Total Bill Value (in Figure)			82,900.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	70,254.24		0.00		0.00	18.00%	12,645.76
Total	70,254.24		0.00		0.00		12,645.76

Total Amount in Words:- Eighty Two Thousand Nine Hundred only.

Mode of payment
 Card : Rs.82,900.00

- 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
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Have a nice Day !

E. & O.E