



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Paras Adlakha					Invoice Number : ECOM/22-23/23634			
Shipping & Billing : H.No.1944 Airforce Road Jawahar Colony, NIT ,					Invoice Date : 25-12-2022			
Address : Faridabad, Haryana, India, 121001					Order Number :			
Mob. : 9315760577					Order Date :			
Email : parasadlakha456@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 06 - Haryana								
E-Way Bill No: : 123456								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPF3HN/A] iPhone 13 128GB Midnight Serial/IMEI No.: 351264783033001 / 351264783033001	85171211	1 NOS	69,900.00	2,796.00	56,867.80	18%	67,104.00
Sub Total			1		2,796.00			67,104.00
Total								67,104.00
Total Bill Value (in Figure)			67,104.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171211	56,867.80		0.00		0.00	18.00%	10,236.20	
Total	56,867.80		0.00		0.00		10,236.20	
Total Amount in Words:- Sixty Seven Thousand One Hundred Four only.								
Mode of payment								
Card : Rs.67,104.00								
Terms & Condition								
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					For KBRL RETAIL VENTURES LLP  Authorised Signature			

Have a nice Day !

E. & O.E