



SFH

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Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Abhijith		Invoice Number : ECOM/21-22/20640
Shipping & Billing : Salcete Beach Resort, 3rd Ward, Colva Beach Rd,		Invoice Date : 01-01-2022
Address : Colva, GA, India, 403708, Colva Beach, Goa, India,		Order Number :
403708		Order Date :
Mob. : 9611169009		Executive : KBRL
Email : abhijithsubramanya@gmail.com		
GSTIN/UID: :		
State: : 30 - Goa		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLK03HN/A] iPhone 13 Mini 128GB Midnight Serial/IMEI No.: SPJ4MX4H9J2 / 352922184196433	85171211	1 Nos.	69,900.00	0.00	59,237.29	18%	69,900.00
Sub Total			1		0.00			69,900.00
Total								69,900.00
Total Bill Value (in Figure)								69,900.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	59,237.29		0.00		0.00	18.00%	10,662.71
Total	59,237.29		0.00		0.00		10,662.71

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

Mode of payment

Card : Rs.69,900.00

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.

	For KBRL RETAIL VENTURES LLP
Customer Signature	Authorised Signature

Have a nice Day !

E. & O.E