



SFH

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Center Mall, Uttarayon Township

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Help Line: +91 8348230003

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : YASH PRATI HAR		Invoice Number : ECOM/22-23/23533
Shipping & Billing : Bunty Cottage, CISF Link Road, deoli, Rajasthan, India,		Invoice Date : 20-12-2022
Address : 304804		Order Number :
Mob. : 9929555539		Order Date :
Email : yashpratihar99@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 08 - Rajasthan		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM143ZM/A] iPhone 13 Leather Case with MagSafe - Dark Cherry	39269099	1 NOS	5,500.00	825.00	3,961.86	18%	4,675.00
Sub Total			1		825.00			4,675.00
Total								4,675.00
Total Bill Value (in Figure)								4,675.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	3,961.86		0.00		0.00	18.00%	713.14
Total	3,961.86		0.00		0.00		713.14

Total Amount in Words:- Four Thousand Six Hundred Seventy Five only.

Mode of payment

Card : Rs.4,675.00

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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorized Signature</p>
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Have a nice Day !

E. & O.E