



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Ravi Shankar					Invoice Number : ECOM/22-23/23277				
Shipping & Billing : Gyan medicos near Canara bank latehar,, Latehar,					Invoice Date : 06-12-2022				
Address : Jharkhand, India, 829206					Order Number :				
Mob. : 9905125155					Order Date :				
Email : rvsh3013@gmail.com					Executive : KBRL				
GSTIN/UID: :									
State: : 20 - Jharkhand									
E-Way Bill No: : 123456789									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MLPH3HN/A] iPhone 13 128GB Pink Serial/IMEI No.: FW9X4TNFCF / 359328807946464	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				
					 Authorized Signature				

Have a nice Day !

E. & O.E