



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Manoj Ameer					Invoice Number : ECOM/21-22/20907			
Shipping & Billing : H.no 1065 Sanam ESRA C83, Desabhimani Road. Opp					Invoice Date : 17-01-2022			
Address : Road to Reliance fresh Kausalya Nagar, Kochi, KL, India, 682026 , Kochi, Kerala, India, 682026					Order Number :			
Mob. : 8606009916					Order Date :			
Email : ameer.manoj@gmsil.com					Executive : KBRL			
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	[MLK03HN/A] iPhone 13 Mini 128GB Midnight Serial/IMEI No.: SGC7RX99PQW / 352922183608123	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								
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