



SFH

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Center Mall, Uttarayon Township


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TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Bhuppi Singh				Invoice Number : ECOM/22-23/22845				
Shipping & Billing : 307, Village- Bewal, Mahendergarh, Haryana, India,				Invoice Date : 19-11-2022				
Address : 123021				Order Number :				
Mob. : 9024899169				Order Date :				
Email : yadavbhupender12@gmail.com				Executive : KBRL				
GSTIN/UID: :								
State: : 06 - Haryana								
E-Way Bill No: : 123456789								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
2	[MPVN3HN/A] iPhone 14 128GB Blue Serial/IMEI No.: D773HXGT9C / 350654418174520	85171300	1 NOS	79,900.00	2,557.00	65,544.92	18%	77,343.00
Sub Total			2		2,652.00			79,148.00
Total								79,148.00
Total Bill Value (in Figure)			79,148.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85044090	1,529.66		0.00		0.00	18.00%	275.34	
85171300	65,544.92		0.00		0.00	18.00%	11,798.09	
Total	67,074.58		0.00		0.00		12,073.43	
Total Amount in Words:- Seventy Nine Thousand One Hundred Forty Eight only.								
Mode of payment								
Card : Rs.79,148.00								
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