



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 : Petronet LNG LIMITED		Invoice Number : ECOM/22-23/23645
Shipping & Billing : Santosh Salunke Flat B707,Narayan luxuria		Invoice Date : 25-12-2022
Address : apartment,near shravan chowkdi , , Bharuch, Gujarat, India, 392001		Order Number :
Mob. : 7043785646		Order Date :
Email : talktosantosh27@gmail.com		Executive : KBRL
GSTIN/UID: : 24AAACP8148D1ZM		
State: : 24 - Gujarat		
E-Way Bill No: : 123456789		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MJNM3HN/A] iPhone 12 64gb Purple Serial/IMEI No.: JPXNH937JF / 356427673773656	85171290	1 NOS	59,900.00	2,396.00	48,732.20	18%	57,504.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			2		2,491.00			59,309.00
Total								59,309.00
Total Bill Value (in Figure)								59,309.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	48,732.20		0.00		0.00	18.00%	8,771.80
85044090	1,529.66		0.00		0.00	18.00%	275.34
Total	50,261.86		0.00		0.00		9,047.14

Total Amount in Words:- Fifty Nine Thousand Three Hundred Nine only.

Mode of payment
 Card : Rs.59,309.00

- 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>Authorised Signature</p>
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Have a nice Day !

E. & O.E