



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 : Beena Sreeni		Invoice Number : ECOM/21-22/21327
Shipping & Billing : Eternity pookarathotam olavakkode, Palakkad, KL,		Invoice Date : 11-02-2022
Address : India, 678002, Palakkad, Kerala, India		Order Number :
Mob. : 8907114804		Order Date :
Email : bsreeni2@gmail.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	[MJNP3HN/A] iPhone 12 128gb Purple Serial/IMEI No.: SPG1HCYJ9JH / 353036117894268	85171290	1 Nos.	70,900.00	3,191.00	57,380.51	18%	67,709.00
Sub Total			1		3,191.00			67,709.00
Total								67,709.00
Total Bill Value (in Figure)			67,709.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	57,380.51		0.00		0.00	18.00%	10,328.49
Total	57,380.51		0.00		0.00		10,328.49

Total Amount in Words:- Sixty Seven Thousand Seven Hundred Nine only.

Mode of payment

Card : Rs.67,709.00

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	For KBRL RETAIL VENTURES LLP
	Authorised Signature

Have a nice Day !

E. & O.E