



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 : ABRAHAM JOSEPH		Invoice Number : ECOM/21-22/20949
Shipping & Billing : Olessiril house, XXVI/154, Thoniyil Lane,		Invoice Date : 20-01-2022
Address : Thottakkattukara PO, Aluva., Ernakulam, KL, India,		Order Number :
683108 , Ernakulam, Kerala, India, 683108		Order Date :
Mob. : 9539701503		Executive : KBRL
Email : abrahamjoseph@gmail.com		
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	[MLPF3HN/A] iPhone 13 128GB Midnight Serial/IMEI No.: SNWDQJH7LTF / 350521068000539	85171211	1 Nos.	79,900.00	2,000.00	66,016.95	18%	77,900.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00
Sub Total			2		2,101.00			79,699.00
Total								79,699.00
Total Bill Value (in Figure)								79,699.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	66,016.95		0.00		0.00	18.00%	11,883.05
85044090	1,524.58		0.00		0.00	18.00%	274.42
Total	67,541.53		0.00		0.00		12,157.47

Total Amount in Words:- Seventy Nine Thousand Six Hundred Ninety Nine only.

Mode of payment

Card : Rs.79,699.00

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
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Have a nice Day !

E. & O.E