



SFH
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 Center Mall, Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Abhinav Bhardwaj		Invoice Number : ECOM/21-22/21772
Shipping & Billing : C/o Krishan Dev(Rear NCO 5 Kumaon), Army Transit		Invoice Date : 31-03-2022
Address : Camp, near Circuit house, Dibrugarh, AS, India, 786001, Dibrugarh, Assam, India		Order Number :
Mob. : 9815155692		Order Date :
Email : abhinavhoneybhardwaj@gmail.com		Executive : Riya Singh
GSTIN/UID: :		
State: : 18 - Assam		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLQ63HN/A] iPhone 13 256GB Midnight Serial/IMEI No.: 351942831678436 / 351942831678436	85171211	1 Nos.	89,900.00	7,500.00	69,830.51	18%	82,400.00
Sub Total			1		7,500.00			82,400.00
Total								82,400.00
Total Bill Value (in Figure)			82,400.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	69,830.51		0.00		0.00	18.00%	12,569.49
Total	69,830.51		0.00		0.00		12,569.49

Total Amount in Words:- Eighty Two Thousand Four Hundred only.

Mode of payment
 Card : Rs.82,400.00

- 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