



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Vasudeva Udupa		Invoice Number : ECOM/22-23/20072
Shipping & Billing : No.51, Prakriti, HK Extn, Gurubhavan Road,		Invoice Date : 10-04-2022
Address : Raghavendra Badavane, Soraba - 577429, Soraba,		Order Number :
Shimoga, KA, India, 577429, Shimoga, Karnataka, India		Order Date :
Mob. : 9108033808		Executive : KBRL
Email : apekshaudupa@gmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHDF3HN/A] iPhone 11 64GB Purple Serial/IMEI No.: GV4GW01NN739 / 356281920473317	85171290	1 NOS	49,900.00	1,500.00	41,016.95	18%	48,400.00
Sub Total			1		1,500.00			48,400.00
Total								48,400.00
Total Bill Value (in Figure)			48,400.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	41,016.95		0.00		0.00	18.00%	7,383.05
Total	41,016.95		0.00		0.00		7,383.05

Total Amount in Words:- Forty Eight Thousand Four Hundred only.

Mode of payment
 Card : Rs.48,400.00

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