



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : BALU2K4@GMAIL.COM		Invoice Number : ECOM/22-23/21800
Shipping & Billing : ONUS HOSPITALS, HYDERABAD, TN, India, 500079 ,		Invoice Date : 17-09-2022
Address : Hyderabad, Telangana, India, 500079		Order Number :
Mob. : 9502792322		Order Date :
Email : BALU2K4@GMAIL.COM		Executive : KBRL
GSTIN/UID: :		
State: : 36 - Telangana		
E-Way Bill No: : 132		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQ2G3HN/A] iPhone 14 Pro 1TB Space Black Serial/IMEI No.: FV6Q6NM62V / 35066697177721	85171300	1 NOS	179,900.00	0.00	152,457.63	18%	179,900.00
Sub Total			1		0.00			179,900.00
Total								179,900.00
Total Bill Value (in Figure)			179,900.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	152,457.63		0.00		0.00	18.00%	27,442.37
Total	152,457.63		0.00		0.00		27,442.37

Total Amount in Words:- One Lakh Seventy Nine Thousand Nine Hundred only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.177,900.00 [ECOM/22-23/21800]

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