



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 : Dinzin					Invoice Number : ECOM/22-23/22784				
Shipping & Billing : No 42 maruthi nilaya 2nd cross dwarka nagar					Invoice Date : 16-11-2022				
Address : kattigenahalli,, Bangalore, Karnataka, India, 560063					Order Number :				
Mob. : 7019409891					Order Date :				
Email : rahul.nsd@gmail.com					Executive : KBRL				
GSTIN/UID: : 29CIEPC8338P1ZM									
State: : 29 - Karnataka									
E-Way Bill No: : 123456789									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MNFF3HN/A] iPhone 13 mini 128GB Green Serial/IMEI No.: 354329708538405 / 354329708538405	85171211	1 NOS	69,900.00	6,950.00	53,347.46	18%	62,950.00	
Sub Total			1		6,950.00			62,950.00	
Total								62,950.00	
Total Bill Value (in Figure)									62,950.00
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
85171211	53,347.46		0.00		0.00	18.00%	9,602.54		
Total	53,347.46		0.00		0.00		9,602.54		
Total Amount in Words:- Sixty Two Thousand Nine Hundred Fifty only.									
Mode of payment									
Card : Rs.62,950.00									
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				
					 Authorized Signature				

Have a nice Day !

E. & O.E