



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 : S KARTHICK		Invoice Number : ECOM/22-23/23180
Shipping & Billing : F-2 Himalayan enclave 188 Union carbide colony 3rd		Invoice Date : 01-12-2022
Address : Street, Kodungaiyur, Tamil Nadu, India, 600118		Order Number :
Mob. : 9940570862		Order Date :
Email : skarthick5522@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 33 - Tamil Nadu		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM253ZM/A] iPhone 13 Silicone Case with MagSafe a€" Pink Pomelo	39269099	1 NOS	4,900.00	735.00	3,529.66	18%	4,165.00
Sub Total			1		735.00			4,165.00
Total								4,165.00
Total Bill Value (in Figure)								4,165.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	3,529.66		0.00		0.00	18.00%	635.34
Total	3,529.66		0.00		0.00		635.34

Total Amount in Words:- Four Thousand One Hundred Sixty Five only.

Mode of payment
 Card : Rs.4,165.00

- 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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorized Signature</p>
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Have a nice Day !

E. & O.E