



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Divya Rajawat		Invoice Number : ECOM/22-23/20932
Shipping & Billing : House number 10 Mathur colony near Modi bhawan,		Invoice Date : 22-06-2022
Address : Badnawar, MP, India, 454660, Badnawar, Madhya Pradesh, India, 454660		Order Number :
Mob. : 8302566782		Order Date :
Email : divyarjw5@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 23 - Madhya Pradesh		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLK43HN/A] iPhone 13 Mini 128GB Blue Serial/IMEI No.: LC23N4M1VX / 350971742196783	85171211	1 NOS	69,900.00	2,800.00	56,864.41	18%	67,100.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
Sub Total			2		2,901.00			68,899.00
Total								68,899.00
Total Bill Value (in Figure)			68,899.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	56,864.41		0.00		0.00	18.00%	10,235.59
85044090	1,524.58		0.00		0.00	18.00%	274.42
Total	58,388.98		0.00		0.00		10,510.01

Total Amount in Words:- Sixty Eight Thousand Eight Hundred Ninety Nine only.

Mode of payment
 Card : Rs.68,899.00

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