



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Samsudeen Ashik					Invoice Number : ECOM/22-23/22721			
Shipping & Billing : S1, Neenik Nivas Apartment, Labbai Street, Chennai,					Invoice Date : 13-11-2022			
Address : Tamil Nadu, India, 600016					Order Number :			
Mob. : 9945224893					Order Date :			
Email : jafferali_m@yahoo.com					Executive : KBRL			
GSTIN/UID: :								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQ4X3HN/A] iPhone 14 Plus 128GB Midnight Serial/IMEI No.: F4F340T019 / 359893874401214	85171300	1 NOS	89,900.00	2,877.00	73,748.31	18%	87,023.00
Sub Total			1		2,877.00			87,023.00
Total								87,023.00
Total Bill Value (in Figure)								87,023.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171300	73,748.31	9.00%	6,637.35	9.00%	6,637.35		0.00	
Total	73,748.31		6,637.35		6,637.35		0.00	
Total Amount in Words:- Eighty Seven Thousand Twenty Three only.								
Mode of payment								
Card : Rs.87,023.00								
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