



SFH

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## TAX INVOICE

<b>Details of receiver :</b>		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Kartik Sharma		Invoice Number : ECOM/22-23/23364
Shipping & Billing : C-9/9817, vasant kunj, , New Delhi, Delhi, India, 110070		Invoice Date : 11-12-2022
Address		Order Number :
Mob. : 9650096400		Order Date :
Email : kartik.sharma22@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 07 - Delhi		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPPP3ZM/A] iPhone 14 Pro Max Leather Case with MagSafe Ink	39269099	1 NOS	5,900.00	0.00	5,000.00	18%	5,900.00
<b>Sub Total</b>			1		0.00			5,900.00
<b>Total</b>								5,900.00
<b>Total Bill Value (in Figure)</b>								<b>5,900.00</b>

## Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	5,000.00		0.00		0.00	18.00%	900.00
<b>Total</b>	<b>5,000.00</b>		<b>0.00</b>		<b>0.00</b>		<b>900.00</b>

Total Amount in Words:- Five Thousand Nine Hundred only.

## Mode of payment

Card : Rs.5,900.00

## Terms &amp; 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 style="text-align: center;"><b>For KBRL RETAIL VENTURES LLP</b></p>  <p style="text-align: center;">Authorized Signature</p>
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Have a nice Day !

E. &amp; O.E