



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Deepa Gowda		Invoice Number : ECOM/22-23/21028
Shipping & Billing : Ninestars Information Technologies pvt ltd. Mass		Invoice Date : 28-06-2022
Address : residency no 10, 3rd floor, bannerghatta main road 3rd phase J.P Nagar, bangalore, KA, India, 560078, Bangalore, Karnataka, India, 560078		Order Number :
		Order Date :
Mob. : 9108499114		Executive : KBRL
Email : deepagowda23@gmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLVP3HN/A] iPhone 13 Pro 256GB Sierra Blue Serial/IMEI No.: T4Y02Q3W30 / 358298160295463	85171211	1 NOS	129,900.00	5,200.00	105,677.97	18%	124,700.00
Sub Total			1		5,200.00			124,700.00
Total								124,700.00
Total Bill Value (in Figure)			124,700.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	105,677.97		0.00		0.00	18.00%	19,022.03
Total	105,677.97		0.00		0.00		19,022.03

Total Amount in Words:- One Lakh Twenty Four Thousand Seven Hundred only.

Mode of payment
 Card : Rs.124,700.00

- 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	For KBRL RETAIL VENTURES LLP
	Authorised Signature

Have a nice Day !

E. & O.E