



SFH
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 Center Mall, Uttarakhand Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : ANKITA JOSHI		Invoice Number : ECOM/22-23/21758
Shipping & Billing : C/O K C JOSHI SHRI KRISHNA NIVAS SURBHI		Invoice Date : 15-09-2022
Address : COLONY MALLI BAMORI, HALDWANI, UT, India, 263139, haldwani, Uttarakhand, India, 263139		Order Number :
Mob. : 9999697491		Order Date :
Email : ankzsince89@yahoo.com		Executive : KBRL
GSTIN/UID: :		
State: : 05 - Uttarakhand		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MMXG3HN/A] iPhone SE 64GB Starlight Serial/IMEI No.: X2TWX4QY54 / 353878132323694	85171211	1 NOS	43,900.00	0.00	37,203.39	18%	43,900.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
Sub Total			2		190.00			45,610.00
Total								45,610.00
Total Bill Value (in Figure)			45,610.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	37,203.39		0.00		0.00	18.00%	6,696.61
85044090	1,449.15		0.00		0.00	18.00%	260.85
Total	38,652.54		0.00		0.00		6,957.46

Total Amount in Words:- Forty Five Thousand Six Hundred Ten only.

Mode of payment
 Card : Rs.45,610.00

- 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