



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Harshita Gwalani		Invoice Number : ECOM/22-23/20603
Shipping & Billing : 81/194 RHB Pratap Nagar Sanganer, Jaipur, RJ, India,		Invoice Date : 27-05-2022
Address : 302033, Jaipur, Rajasthan, India, 302033		Order Number :
Mob. : 7597924182		Order Date :
Email : dr.harshitagwalani@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 08 - Rajasthan		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLLG3HN/A] iPhone 13 Pro Max 512GB Silver Serial/IMEI No.: MQ4QX440QL / 355782150683831	85171211	1 NOS	159,900.00	4,800.00	131,440.68	18%	155,100.00
Sub Total			1		4,800.00			155,100.00
Total								155,100.00
Total Bill Value (in Figure)			155,100.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	131,440.68		0.00		0.00	18.00%	23,659.32
Total	131,440.68		0.00		0.00		23,659.32

Total Amount in Words:- One Lakh Fifty Five Thousand One Hundred only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.153,100.00 [ECOM/22-23/20603]

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