



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Vijaykumar					Invoice Number : ECOM/21-22/20669				
Shipping & Billing : No 17 Shri Shridhar D Group Layout Near The Great					Invoice Date : 03-01-2022				
Address : Eastern Public School, Bangalore, KA, India, 560091 , Bangalore, Karnataka, India, 560091					Order Number :				
Mob. : 7899332767					Order Date :				
Email : viji_ganp@yahoo.co.in					Executive : Petrisha Jabegu				
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	[MGJC3HN/A] iPhone 12 128GB White Serial/IMEI No.: SGV4GT28U0F0Y / 353032119145742	85171290	1 Nos.	70,900.00	3,191.00	57,380.51	18%	67,709.00	
Sub Total			1		3,191.00			67,709.00	
Total								67,709.00	
Total Bill Value (in Figure)									67,709.00
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
85171290	57,380.51		0.00		0.00	18.00%	10,328.49		
Total	57,380.51		0.00		0.00		10,328.49		
Total Amount in Words:- Sixty Seven Thousand Seven Hundred Nine only.									
Mode of payment									
Card : Rs.67,709.00									
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