



SFH

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## TAX INVOICE

<b>Details of receiver :</b>				GSTIN / UID : <b>19AAQFK5642Q1ZC</b>				
Customer Name : Abhishek Rajan				Invoice Number : <b>ECOM/22-23/23592</b>				
Shipping & Billing : Plot 3, Bharathi Avenue, 3rd Street , New				Invoice Date : <b>23-12-2022</b>				
Address : Perungalathur, Tamil Nadu, India, 600063				Order Number :				
Mob. : 9445670257				Order Date :				
Email : abhishek.rajana0804@gmail.com				Executive : KBRL				
GSTIN/UID: :								
State: : 33 - Tamil Nadu								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
2	[MPUF3HN/A] iPhone 14 128GB Midnight Serial/IMEI No.: F7P912NV2V / 359675692469659	85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00
<b>Sub Total</b>			2		3,291.00			78,509.00
<b>Total</b>								78,509.00
<b>Total Bill Value (in Figure)</b>			<b>78,509.00</b>					
<b>Remarks :</b>								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85044090	1,529.66		0.00		0.00	18.00%	275.34	
85171300	65,003.39		0.00		0.00	18.00%	11,700.61	
<b>Total</b>	<b>66,533.05</b>		<b>0.00</b>		<b>0.00</b>		<b>11,975.95</b>	
<b>Total Amount in Words:- Seventy Eight Thousand Five Hundred Nine only.</b>								
<b>Mode of payment</b>								
Card : Rs.78,509.00								
<b>Terms &amp; Condition</b>								
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				<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature				

Have a nice Day !

E. &amp; O.E