



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Kashif		Invoice Number : ECOM/22-23/20758
Shipping & Billing : 211, Sobha Onyx, Iblur Village, Bellandur, Bangalore,		Invoice Date : 07-06-2022
Address KA, India, 560102, Bangalore, Karnataka, India, 560102		Order Number :
Mob. : 9932578035		Order Date :
Email : kashifmalik32@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHDF3HN/A] iPhone 11 64GB Purple Serial/IMEI No.: GV4HM0D5N739 / 355126467991091	85171290	1 NOS	49,900.00	2,500.00	40,169.49	18%	47,400.00
Sub Total			1		2,500.00			47,400.00
Total								47,400.00
Total Bill Value (in Figure)			47,400.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	40,169.49		0.00		0.00	18.00%	7,230.51
Total	40,169.49		0.00		0.00		7,230.51

Total Amount in Words:- Forty Seven Thousand Four Hundred only.

Mode of payment
 Card : Rs.47,400.00

- 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