



SFH
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 Center Mall,Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : AKASH MISHRA		Invoice Number : ECOM/22-23/21933
Shipping & Billing : FLAT 603, MIDAS RESIDENCY, VAISHALI NAGAR,		Invoice Date : 23-09-2022
Address : SARTHI MARG, DOCTORS COLONY, Jaipur, RJ, India, 302021 , Jaipur, Rajasthan, India, 302021		Order Number :
Mob. : 7013236496		Order Date :
Email : mishraakash536@hotmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 08 - Rajasthan		
E-Way Bill No: : 895		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQ9U3HN/A] iPhone 14 Pro Max 256GB Space Black Serial/IMEI No.: KDVQ9GGWJK / 358686320299476	85171300	1 NOS	149,900.00	0.00	127,033.90	18%	149,900.00
Sub Total			1		0.00			149,900.00
Total								149,900.00
Total Bill Value (in Figure)			149,900.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	127,033.90		0.00		0.00	18.00%	22,866.10
Total	127,033.90		0.00		0.00		22,866.10

Total Amount in Words:- One Lakh Forty Nine Thousand Nine Hundred only.

Mode of payment
 Card : Rs.149,900.00

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
	Authorized Signature