



SFH
 imagine, Shop # E0015, Ground Floor, City
 Center Mall, Uttarayon Township

Tel.: +91 3532576110
 Help Line: +91 8348230003
 Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Akfa enterprises pvt Ltd		Invoice Number : ECOM/22-23/23192
Shipping & Billing : Fariduddin Sheriff F AKFA HOSPITAL, 5 Adi Kabir		Invoice Date : 02-12-2022
Address : aashram road RT Nagar Bangalore, Bangalore, Karnataka, India, 560032		Order Number :
Mob. : 9740999999		Order Date :
Email : ceo.akfahospital@gmail.com		Executive : KBRL
GSTIN/UID: : 29AASCA0689A1ZH		
State: : 29 - Karnataka		
E-Way Bill No: : 123456789		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQ583HN/A] iPhone 14 Plus 256GB Blue Serial/IMEI No.: M4KWC44NY7 / 353981760577118	85171300	1 NOS	99,900.00	3,996.00	81,274.58	18%	95,904.00
Sub Total			1		3,996.00			95,904.00
Total								95,904.00
Total Bill Value (in Figure)								95,904.00


Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	81,274.58		0.00		0.00	18.00%	14,629.42
Total	81,274.58		0.00		0.00		14,629.42

Total Amount in Words:- Ninety Five Thousand Nine Hundred Four only.

Mode of payment
 Card : Rs.95,904.00

- 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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorized Signature</p>
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Have a nice Day !

E. & O.E