



SFH

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TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : D.R caps				Invoice Number : ECOM/21-22/21477				
Shipping & Billing : 2879/3 Third floors nanak Singh mkt Teliwara chowk				Invoice Date : 27-02-2022				
Address : Sadar bazar, Delhi, DL, India, 110006 , New Delhi, Delhi, India, 110006				Order Number :				
Mob. : 9971901815				Order Date :				
Email : mohanpanjiyar1975@gmail.com				Executive : KBRL				
GSTIN/UID: : 07AJJPM2504M1Z3								
State: : 07 - Delhi								
E-Way Bill No: : 1234								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLQ63HN/A] iPhone 13 256GB Midnight Serial/IMEI No.: LW2N3X4WMY / 350852697826675	85171211	1 Nos.	89,900.00	7,000.00	70,254.24	18%	82,900.00
Sub Total			1		7,000.00			82,900.00
Total								82,900.00
Total Bill Value (in Figure)			82,900.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171211	70,254.24		0.00		0.00	18.00%	12,645.76	
Total	70,254.24		0.00		0.00		12,645.76	
Total Amount in Words:- Eighty Two Thousand Nine Hundred only.								
Mode of payment								
Card : Rs.82,900.00								
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				
				Authorised Signature				

Have a nice Day !

E. & O.E