



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name	: Jindal Research Labs Pvt Ltd	Invoice Number : ECOM/21-22/21694
Shipping & Billing	: Amit Jindal Jindal Solvent Campus, Opp Hero	Invoice Date : 26-03-2022
Address	: Showroom, Kashipur, UT, India, 244713, Kashipur, Uttarakhand, India	Order Number :
Mob.	: 9837058642	Order Date :
Email	: amitjindal7682@gmail.com	Executive : KBRL
GSTIN/UID:	:	
State:	: 05 - Uttarakhand	
E-Way Bill No:	: 123	

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLLH3HN/A] iPhone 13 Pro Max 512GB Gold Serial/IMEI No.: MNVXGJ7994 / 357884541968901	85171211	1 Nos.	159,900.00	1,000.00	134,661.02	18%	158,900.00
Sub Total			1		1,000.00			158,900.00
Total								158,900.00
Total Bill Value (in Figure)			158,900.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	134,661.02		0.00		0.00	18.00%	24,238.98
Total	134,661.02		0.00		0.00		24,238.98

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

Mode of payment
 Card : Rs.158,900.00

- 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
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Have a nice Day !

E. & O.E