



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Shakeel Ahmad Sheikh		Invoice Number : ECOM/21-22/21519
Shipping & Billing : Health Department. CMO OFFICE, Mominabad, Kamad		Invoice Date : 05-03-2022
Address : Road., ANANTNAG, JK, India, 192101 , Anantnag, Jammu & Kashmir, India		Order Number :
Mob. : 7006139520		Order Date :
Email : ssazolgy@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 01 - Jammu & Kashmir		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MLPK3HN/A] iPhone 13 128GB Blue Serial/IMEI No.: VG6X7CRF43 / 358763461644149	85171211	1 Nos.	79,900.00	6,500.00	62,203.39	18%	73,400.00	
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00	
Sub Total			2		6,601.00			75,199.00	
Total								75,199.00	
Total Bill Value (in Figure)									75,199.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	62,203.39		0.00		0.00	18.00%	11,196.61
85044090	1,524.58		0.00		0.00	18.00%	274.42
Total	63,727.97		0.00		0.00		11,471.03

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

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.73,199.00 [ECOM/21-22/21519]

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
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