



SFH

Imagine, Shop # E0015, Ground Floor, City  
Center Mall, Uttarayan Township

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Help Line: +91 8348230003

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## TAX INVOICE

<b>Details of receiver :</b>					GSTIN / UID : <b>19AAQFK5642Q1ZC</b>			
Customer Name : Sachidanand Traders					Invoice Number : <b>ECOM/21-22/20832</b>			
Shipping & Billing : Sachidanand handloom store , gali no 1 , gopal nagar ,					Invoice Date : <b>11-01-2022</b>			
Address : majitha road, Amritsar, Punjab, India					Order Number :			
Mob. : 9501023363					Order Date :			
Email : hiteshmahajan70@gmail.com					Executive : Petrisha Jabegu			
GSTIN/UID: : 03ASPPM4820R2Z5								
State: : 03 - Punjab								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPG3HN/A] iPhone 13 128GB Starlight Serial/IMEI No.: SRMK7R2165T / 350521069943539	85171211	1 Nos.	79,900.00	2,000.00	66,016.95	18%	77,900.00
<b>Sub Total</b>			1		2,000.00			77,900.00
<b>Total</b>								77,900.00
<b>Total Bill Value (in Figure)</b>								<b>77,900.00</b>
<b>Remarks :</b>								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171211	66,016.95		0.00		0.00	18.00%	11,883.05	
<b>Total</b>	<b>66,016.95</b>		<b>0.00</b>		<b>0.00</b>		<b>11,883.05</b>	
<b>Total Amount in Words:- Seventy Seven Thousand Nine Hundred only.</b>								
<b>Mode of payment</b>								
Card : Rs.77,900.00								
Ledger Amount : Rs.0.00 Cr								
<b>Terms &amp; Condition</b>								
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. &amp; O.E