



SFH

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Pathfinder Consultancy and Training		Invoice Number : ECOM/21-22/20516
Shipping & Billing : 349B, Karukutty p o, Near Sreeram automall, Angamaly,		Invoice Date : 26-12-2021
Address : KL, India, 683576 , Angamaly, Kerala, India, 683576		Order Number :
Mob. : 9645044679		Order Date :
Email : aneeshamanoj5@gmail.com		Executive : KBRL
GSTIN/UID: : 32AARFP2088E1Z5		
State: : 32 - Kerala		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHDM3HN/A] iPhone 11 128GB Purple Serial/IMEI No.: SGV4GV528N73J / 353061286026112	85171290	1 Nos.	54,900.00	1,647.00	45,129.66	18%	53,253.00
2	[MHDN3HN/A] iPhone 11 128GB Green Serial/IMEI No.: SGV4GT2GZN73K / 359676586410858	85171290	1 Nos.	54,900.00	1,647.00	45,129.66	18%	53,253.00
3	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 Nos.	1,900.00	190.00	1,449.15	18%	1,710.00
Sub Total			3		3,484.00			108,216.00
Total								108,216.00
Total Bill Value (in Figure)			108,216.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	45,129.66		0.00		0.00	18.00%	8,123.34
85171290	45,129.66		0.00		0.00	18.00%	8,123.34
85044090	1,449.15		0.00		0.00	18.00%	260.85
Total	91,708.47		0.00		0.00		16,507.53

Total Amount in Words:- One Lakh Eight Thousand Two Hundred Sixteen only.

Mode of payment

Card : Rs.2,000.00

Finance : Rs.106,216.00 [ECOM/21-22/20516]

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