



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Pranchal Jaiswal		Invoice Number : ECOM/22-23/20026
Shipping & Billing : Jaiswal mansion, Green valley Academy, Near Joda		Invoice Date : 03-04-2022
Address : peepal, kedarpur, Ambikapur, CT, India, 497001 ,		Order Number :
Ambikapur, Chhattisgarh, India		Order Date :
Mob. : 8959063189		Executive : Riya Singh
Email : pranchal007@gmail.com		
GSTIN/UID: :		
State: : 22 - Chhattisgarh		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNGK3HN/A] iPhone 13 128GB Green Serial/IMEI No.: CKKH33M6R / 351606643837734	85171211	1 Nos.	79,900.00	7,000.00	61,779.66	18%	72,900.00
Sub Total			1		7,000.00			72,900.00
Total								72,900.00
Total Bill Value (in Figure)			72,900.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	61,779.66		0.00		0.00	18.00%	11,120.34
Total	61,779.66		0.00		0.00		11,120.34

Total Amount in Words:- Seventy Two Thousand Nine Hundred only.

Mode of payment
 Card : Rs.72,900.00

- 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

Have a nice Day !

E. & O.E