



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Greenhale Wellness Private Limited					Invoice Number : ECOM/21-22/20702				
Shipping & Billing : Prakash Singh 7M , Abhilasha B, South City,					Invoice Date : 04-01-2022				
Address : Shahjahanpur, Shahjahanpur, UP, India, 242001,					Order Number :				
Shahjahanpur, Uttar Pradesh, India, 242001					Order Date :				
Mob. : 9721844443					Executive : KBRL				
Email : shivendra.gupta55@gmail.com									
GSTIN/UID: :									
State: : 09 - Uttar Pradesh									
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.: SK9QWT23F7W / 350852697082758	85171211	1 Nos.	79,900.00	2,000.00	66,016.95	18%	77,900.00	
Sub Total			1		2,000.00			77,900.00	
Total								77,900.00	
Total Bill Value (in Figure)									77,900.00
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
85171211	66,016.95		0.00		0.00	18.00%	11,883.05		
Total	66,016.95		0.00		0.00		11,883.05		
Total Amount in Words:- Seventy Seven Thousand Nine Hundred only.									
Mode of payment									
Card : Rs.77,900.00									
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				
					Authorised Signature				

Have a nice Day !

E. & O.E