



SFH

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Center Mall, Uttarayan Township


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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Priyanka Jain					Invoice Number : ECOM/22-23/23052			
Shipping & Billing : HNo.-594, Sector-4, Channi himmat, Near Ambika super					Invoice Date : 27-11-2022			
Address : market, Near Ambika super market, Jammu, Jammu &					Order Number :			
Kashmir, India, 180015					Order Date :			
Mob. : 7780932697					Executive : KBRL			
Email : akshay.jain.21@gmail.com								
GSTIN/UID: :								
State: : 01 - Jammu & Kashmir								
E-Way Bill No: : 123456789								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQ4X3HN/A] iPhone 14 Plus 128GB Midnight Serial/IMEI No.: VLXN7R4Y7N / 353981764180752	85171300	1 NOS	89,900.00	3,596.00	73,138.98	18%	86,304.00
Sub Total			1		3,596.00			86,304.00
Total								86,304.00
Total Bill Value (in Figure)								86,304.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171300	73,138.98		0.00		0.00	18.00%	13,165.02	
Total	73,138.98		0.00		0.00		13,165.02	
Total Amount in Words:- Eighty Six Thousand Three Hundred Four only.								
Mode of payment								
Card : Rs.86,304.00								
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