



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Stephanie E Lyngdoh		Invoice Number : ECOM/21-22/20563
Shipping & Billing : II B, 17, Janak Vihar, Pusa Road, IARI campus, New		Invoice Date : 30-12-2021
Address : Delhi, Delhi, DL, India, 110012, New Delhi, Delhi, India,		Order Number :
110012		Order Date :
Mob. : 7353525792		Executive : KBRL
Email : suzan.steffie@gmail.com		
GSTIN/UID: :		
State: : 07 - Delhi		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MJNP3HN/A] iPhone 12 128gb Purple Serial/IMEI No.: 353361739246451 / 353361739246451	85171290	1 Nos.	84,900.00	17,191.00	57,380.51	18%	67,709.00
Sub Total			1		17,191.00			67,709.00
Total								67,709.00
Total Bill Value (in Figure)			67,709.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	57,380.51		0.00		0.00	18.00%	10,328.49
Total	57,380.51		0.00		0.00		10,328.49

Total Amount in Words:- Sixty Seven Thousand Seven Hundred Nine only.

Mode of payment

Credit	: Rs.0.00
Finance	: Rs.65,709.00 [ECOM/21-22/20563]
Advance Received	: Rs.2,000.00
Ledger Amount	: Rs.67,709.00 Cr

- 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