



SFH

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name	: KUNCHE BALAJI	Invoice Number : ECOM/21-22/21085
Shipping & Billing Address	: JAGGARAJUPETA, CHALLAPALLI POST , UPPALAGUPTHAM MANDALAM,, AMALAPURAM, AP, India, 533213 , CHALLAPALLI , Andhra Pradesh, India, 533213	Invoice Date : 28-01-2022
Mob.	: 7675828805	Order Number :
Email	: kunche.balajee@gmail.com	Order Date :
GSTIN/UID:	:	Executive : KBRL

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MLPF3HN/A] iPhone 13 128GB Midnight Serial/IMEI No.: SD147KMW33Q / 350852698719523	85171211	1 Nos.	79,900.00	5,000.00	63,474.58	18%	74,900.00	
Sub Total			1		5,000.00			74,900.00	
Total								74,900.00	
Total Bill Value (in Figure)									74,900.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	63,474.58	9.00%	5,712.71	9.00%	5,712.71		0.00
Total	63,474.58		5,712.71		5,712.71		0.00

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

Mode of payment

Card : Rs.74,900.00

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