



SFH
 imagine, Shop # E0015, Ground Floor, City
 Center Mall,Uttarayan Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Pradeep Bhandari		Invoice Number : ECOM/22-23/22104
Shipping & Billing : Bank colony bhotia parao haldawni , Haldawni , UT,		Invoice Date : 28-09-2022
Address : India, 263139 , haldawni , Uttarakhand, India, 263139		Order Number :
Mob. : 8218671825		Order Date :
Email : pradeepbhandarirkt@gmail.com		Executive : Karan Bajla
GSTIN/UID: :		
State: : 05 - Uttarakhand		
E-Way Bill No: : 45		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNFF3HN/A] iPhone 13 mini 128GB Green Serial/IMEI No.: NX6G9N40DV / 350971745979268	85171211	1 NOS	64,900.00	1,950.00	53,347.46	18%	62,950.00
Sub Total			1		1,950.00			62,950.00
Total								62,950.00
Total Bill Value (in Figure)								62,950.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	53,347.46		0.00		0.00	18.00%	9,602.54
Total	53,347.46		0.00		0.00		9,602.54

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

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.60,950.00 [ECOM/22-23/22104]

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