



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Vishnu K		Invoice Number : ECOM/22-23/20236
Shipping & Billing : H702, Purva Midtown, Dooravani nagar, Near KR		Invoice Date : 02-05-2022
Address : Puram, Bangalore, KA, India, , Bangalore, Karnataka, India, 560016		Order Number :
Mob. : 8606137229		Order Date :
Email : vishnuknair86@gmail.com		Executive : Deepa Singh.
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPK3HN/A] iPhone 13 128GB Blue Serial/IMEI No.: TMQGF09070 / 353504866220845	85171211	1 NOS	79,900.00	7,600.00	61,271.19	18%	72,300.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
Sub Total			2		7,701.00			74,099.00
Total								74,099.00
Total Bill Value (in Figure)			74,099.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	61,271.19		0.00		0.00	18.00%	11,028.81
85044090	1,524.58		0.00		0.00	18.00%	274.42
Total	62,795.76		0.00		0.00		11,303.23

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

Mode of payment
 Card : Rs.74,099.00

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