



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Vijay Kollabathula		Invoice Number : ECOM/22-23/21659
Shipping & Billing : Flat 107 First Floor Prabhava Apartments Beside RBI		Invoice Date : 06-09-2022
Address : Quarters, Yellareddyguda, Hyderabad, TG, India, 500073, Hyderabad, Telangana, India, 500073		Order Number :
Mob. : 9703264488		Order Date :
Email : vijaydaniel.k@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 36 - Telangana		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MMXJ3HN/A] iPhone SE 128GB Midnight Serial/IMEI No.: RG00D7W3KF / 353878133559023	85171211	1 NOS	48,900.00	2,200.00	39,576.27	18%	46,700.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
Sub Total			2		2,390.00			48,410.00
Total								48,410.00
Total Bill Value (in Figure)			48,410.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	39,576.27		0.00		0.00	18.00%	7,123.73
85044090	1,449.15		0.00		0.00	18.00%	260.85
Total	41,025.42		0.00		0.00		7,384.58

Total Amount in Words:- Forty Eight Thousand Four Hundred Ten only.

Mode of payment
 Card : Rs.48,410.00

- 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