



SFH
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 Center Mall,Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Paarth		Invoice Number : ECOM/22-23/21801
Shipping & Billing : 9 engineers enclave, Delhi, DL, India, 110034, New		Invoice Date : 17-09-2022
Address : Delhi, Delhi, India, 110034		Order Number :
Mob. : 9873669243		Order Date :
Email : paarth.mittal@yahoo.com		Executive : KBRL
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	[MQ1F3HN/A] iPhone 14 Pro 256GB Deep Purple Serial/IMEI No.: C710WJ74G5 / 356901452186421	85171300	1 NOS	139,900.00	0.00	118,559.32	18%	139,900.00
Sub Total			1		0.00			139,900.00
Total								139,900.00
Total Bill Value (in Figure)			139,900.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	118,559.32		0.00		0.00	18.00%	21,340.68
Total	118,559.32		0.00		0.00		21,340.68

Total Amount in Words:- One Lakh Thirty Nine Thousand Nine Hundred only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.137,900.00 [ECOM/22-23/21801]

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