



SFH
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Center Mall, Uttarakhand Township

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Savitha Savi					Invoice Number : ECOM/22-23/20926				
Shipping & Billing : Shivaganga Vallabha apartment t1 Lakshmi temple					Invoice Date : 19-06-2022				
Address : vasanthapura main road , Bangalore , KA, India,					Order Number :				
Bangalore, Karnataka, India, 560062					Order Date :				
Mob. : 9606552905					Executive : Anurag Chettri				
Email : savitha88savi@gmail.com									
GSTIN/UID: :									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLLC3HN/A] iPhone 13 Pro Max 256GB Silver Serial/IMEI No.: 358688600594980 / 358688600594980	85171211	1 NOS	139,900.00	4,200.00	115,000.00	18%	135,700.00
Sub Total			1		4,200.00			135,700.00
Total								135,700.00
Total Bill Value (in Figure)			135,700.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	115,000.00	9.00%	10,350.00	9.00%	10,350.00		0.00
Total	115,000.00		10,350.00		10,350.00		0.00

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

Mode of payment
Card : Rs.2,000.00
Finance : Rs.133,700.00

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
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Have a nice Day !

E. & O.E