



SFH

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Pranjali Gupta		Invoice Number : ECOM/21-22/21512
Shipping & Billing : H.N.905, Seth nivas, chandra vihar colony, near BKD		Invoice Date : 04-03-2022
Address : chauraha, Jhansi, UP, India, 284002 , Jhansi, Uttar Pradesh, India, 284002		Order Number :
Mob. : 9932775676		Order Date :
Email : topranjalgupta@gmail.com		Executive : KBRL
GSTIN/UID: :		

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.: YYXCW95FXC / 358763461584857	85171211	1 Nos.	79,900.00	6,500.00	62,203.39	18%	73,400.00
Sub Total			1		6,500.00			73,400.00
Total								73,400.00
Total Bill Value (in Figure)								73,400.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	62,203.39	9.00%	5,598.31	9.00%	5,598.31		0.00
Total	62,203.39		5,598.31		5,598.31		0.00

Total Amount in Words:- Seventy Three Thousand Four Hundred only.

Mode of payment

Card : Rs.73,400.00

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