



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Aysha Beegum		Invoice Number : ECOM/21-22/21632
Shipping & Billing : Aishwarya manayil kulangara mcra130 , Kollam, KL,		Invoice Date : 20-03-2022
Address : India, 691012 , Kollam, Kerala, India, 691012		Order Number :
Mob. : 9995339217		Order Date :
Email : ayshabeegum@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 32 - Kerala		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGJF3HN/A] iPhone 12 128GB Green Serial/IMEI No.: H53H24PD0F12 / 353067112752540	85171290	1 Nos.	70,900.00	6,300.00	54,745.76	18%	64,600.00
Sub Total			1		6,300.00			64,600.00
Total								64,600.00
Total Bill Value (in Figure)			64,600.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	54,745.76		0.00		0.00	18.00%	9,854.24
Total	54,745.76		0.00		0.00		9,854.24

Total Amount in Words:- Sixty Four Thousand Six Hundred only.

Mode of payment	
Card	: Rs.64,600.00
Ledger Amount	: Rs.0.00 Cr

- 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