



SFH

Imagine, Shop # E0015, Ground Floor, City
Center Mall, Uttarayon Township

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Help Line: +91 8348230003

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Highway Cyber Cafe					Invoice Number : ECOM/21-22/20551				
Shipping & Billing : Mohammad Asif Dogra Shopping Complex, bari					Invoice Date : 28-12-2021				
Address : Brahmana, Samba, Bari Brahmana, JK, India, 181133 , Brahmana, Jammu & Kashmir, India, 181133					Order Number :				
Mob. : 7006433306					Order Date :				
Email : mohdasif.ma025@gmail.com					Executive : KBRL				
GSTIN/UID: :									
State: : 01 - Jammu & Kashmir									
E-Way Bill No: : 123123									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MHDN3HN/A] iPhone 11 128GB Green Serial/IMEI No.: SGV4GT3B0N73K / 354746829866508	85171290	1 Nos.	54,900.00	1,647.00	45,129.66	18%	53,253.00	
Sub Total			1		1,647.00			53,253.00	
Total								53,253.00	
Total Bill Value (in Figure)									53,253.00
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
85171290	45,129.66		0.00		0.00	18.00%	8,123.34		
Total	45,129.66		0.00		0.00		8,123.34		
Total Amount in Words:- Fifty Three Thousand Two Hundred Fifty Three only.									
Mode of payment									
Card : Rs.53,253.00									
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				

Have a nice Day !

E. & O.E