



SFH
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 Center Mall, Uttarayan Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Suvarna Haridas		Invoice Number : ECOM/22-23/21811
Shipping & Billing : Krishna house Velikkad post, Palakkad , KL, India,		Invoice Date : 17-09-2022
Address : 678001, Palakkad, Kerala, India, 678001		Order Number :
Mob. : 8921656212		Order Date :
Email : suvarnaharidas11@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 32 - Kerala		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPU73ZM/A] iPhone 14 Pro Max Clear Case with MagSafe	39269099	1 NOS	4,900.00	0.00	4,152.54	18%	4,900.00
Sub Total			1		0.00			4,900.00
Total								4,900.00
Total Bill Value (in Figure)			4,900.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	4,152.54		0.00		0.00	18.00%	747.46
Total	4,152.54		0.00		0.00		747.46

Total Amount in Words:- Four Thousand Nine Hundred only.

Mode of payment
 Card : Rs.4,900.00

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