



SFH

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## TAX INVOICE

<b>Details of receiver :</b>				GSTIN / UID : <b>19AAQFK5642Q1ZC</b>				
Customer Name : Shivam Kumar Goyal				Invoice Number : <b>ECOM/21-22/20914</b>				
Shipping & Billing : D92 Sumit Villa near Yashodha Children, Hospital,				Invoice Date : <b>18-01-2022</b>				
Address : sector4 Devendra Nagar Raipur, Raipur C, CT, India,				Order Number :				
492001, Raipur , Chhattisgarh, India, 492001				Order Date :				
Mob. : 8269196403				Executive : KBRL				
Email : goyal.shivam54@gmail.com								
GSTIN/UID: :								
State: : 22 - Chhattisgarh								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPF3HN/A] iPhone 13 128GB Midnight Serial/IMEI No.: SQLY0DXPJWY / 350852698988482	85171211	1 Nos.	79,900.00	2,000.00	66,016.95	18%	77,900.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 Nos.	1,900.00	190.00	1,449.15	18%	1,710.00
<b>Sub Total</b>			2		2,190.00			79,610.00
<b>Total</b>								79,610.00
<b>Total Bill Value (in Figure)</b>			<b>79,610.00</b>					
<b>Remarks :</b>								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171211	66,016.95		0.00		0.00	18.00%	11,883.05	
85044090	1,449.15		0.00		0.00	18.00%	260.85	
<b>Total</b>	<b>67,466.10</b>		<b>0.00</b>		<b>0.00</b>		<b>12,143.90</b>	
<b>Total Amount in Words:- Seventy Nine Thousand Six Hundred Ten only.</b>								
<b>Mode of payment</b>								
Card : Rs.79,610.00								
<b>Terms &amp; Condition</b>								
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. &amp; O.E