



SFH

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Center Mall, Uttarayon Township

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## TAX INVOICE

<b>Details of receiver :</b>		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Kranthi Kumar		Invoice Number : ECOM/22-23/23590
Shipping & Billing : Dr no 6-4 , Mangalagiri, Andhra Pradesh, India, 522503		Invoice Date : 22-12-2022
Address		Order Number :
Mob. : 9014033349		Order Date :
Email : kranthi.0227@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 28 - Andhra Pradesh		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHDE3HN/A] iPhone 11 64GB Yellow Serial/IMEI No.: GV4J203XN738 / 355685278918254	85171290	1 NOS	43,900.00	1,756.00	35,715.25	18%	42,144.00
<b>Sub Total</b>			1		1,756.00			42,144.00
<b>Total</b>								42,144.00
<b>Total Bill Value (in Figure)</b>								<b>42,144.00</b>

## Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171290	35,715.25		0.00		0.00	18.00%	6,428.75
<b>Total</b>	<b>35,715.25</b>		<b>0.00</b>		<b>0.00</b>		<b>6,428.75</b>

Total Amount in Words:- Forty Two Thousand One Hundred Forty Four only.

## Mode of payment

Card : Rs.42,144.00

## Terms &amp; 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	<p><b>For KBRL RETAIL VENTURES LLP</b></p>  <p>Authorised Signature</p>
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Have a nice Day !

E. &amp; O.E