



SFH
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 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 : Abrar Ahmed Berqi		Invoice Number : ECOM/22-23/20704
Shipping & Billing : House no 433 Jawahar Nagar, SRINAGAR, JK, India,		Invoice Date : 03-06-2022
Address : 190008 , Srinagar, Jammu & Kashmir, India, 190008		Order Number :
Mob. : 9867829942		Order Date :
Email : abrarahmed.a940@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 01 - Jammu & Kashmir		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLV93HN/A] iPhone 13 Pro 128GB Graphite Serial/IMEI No.: P22H9LQHQP / 353631308643720	85171211	1 NOS	119,900.00	4,800.00	97,542.37	18%	115,100.00
Sub Total			1		4,800.00			115,100.00
Total								115,100.00
Total Bill Value (in Figure)			115,100.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	97,542.37		0.00		0.00	18.00%	17,557.63
Total	97,542.37		0.00		0.00		17,557.63

Total Amount in Words:- One Lakh Fifteen Thousand One Hundred only.

Mode of payment
 Card : Rs.115,100.00

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